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**UNITED STATES BANKRUPTCY COURT  
CENTRAL DISTRICT OF CALIFORNIA  
SAN FERNANDO VALLEY DIVISION**

In re  
IN Holdings, Inc. *et al.*,  
Reorganized Debtors.

Case No. 1:24-bk-11323-VK

Chapter 11

Jointly Administered With: Case Nos. 1:24-bk-11324-VK, 1:24-bk-11325-VK and 1:24-bk-11326-VK

- ☐ Affects IN Holdings, Inc.  
☐ Affects IN Holdings Canada, Inc.  
☐ Affects 5310 Holdings, LLC  
☐ Affects DAI US HoldCo Inc.  
☒ Affects All Debtors

**DEBTORS' OBJECTION TO PROOF OF  
CLAIM NO. 2 FILED BY ARCBEST INC.;  
MEMORANDUM OF POINTS AND  
AUTHORITIES AND DECLARATION OF  
JOSEPH AXELROD IN SUPPORT  
THEREOF**

**Hearing:**

Date: January 21, 2026

Time: 1:30 p.m.

Place: Courtroom 301

United States Bankruptcy Court  
21041 Burbank Blvd.  
Woodland Hills, CA 91367

**TO THE HONORABLE VICTORIA S. KAUFMAN, UNITED STATES BANKRUPTCY  
JUDGE, ARCBEST INC., AND OTHER INTERESTED PARTIES:**

IN Holdings, Inc., a Nevada corporation (“IN Nevada”), its related debtor entities (collectively, the “Debtors”), hereby file their objection (“Objection”) pursuant to Section<sup>1</sup> 502, Bankruptcy Rule 3007, and Local Bankruptcy Rule 3007-1, for entry of an order disallowing the Proof of Claim No. 2 filed on August 15, 2024 (the “Claim”) by ArcBest Inc. (the “Claimant”). By the Claim, the Claimant seeks payment of \$45,652.49 on account of “Transportation Services Rendered,” and attaches several invoices in support.

This Objection is based on the grounds that the Claim asserted is in an amount inconsistent with the Debtors’ books and records and that this amount has been paid in full. The Debtors’ books and records show that Claimant was never directly in privity of contract with the Debtors, but nonetheless the invoices attached to the Claim were already paid by one of the Debtors’ logistics providers, TLS Transportation (“TLS”). Through the course of the Debtors’ chapter 11 cases, the Debtors paid TLS in the ordinary course of business, and no amounts remain due and owing to TLS by the Debtors. Claimant is apparently a subcontractor of TLS and/or otherwise provides services to TLS (and not directly to the Debtors). Prior to his termination, the Debtors’ former COO Dan Wing contacted TLS about the Claim and obtained a declaration of Alicia Gault-Moore, Vice President of Operations for TLS, in which Ms. Gault-Moore states that TLS paid ArcBest all amounts owed related to the Debtors’ bankruptcy cases. See, **Exhibit 1** to the annexed declaration of Joseph Axelrod (the “Axelrod Decl.”).

This Objection is based upon the attached Memorandum of Points and Authorities and the Axelrod Decl., as well as all of the pleadings, papers, and exhibits filed in support of the Objection, and such other and further evidence as may be provided at any hearing on the Objection.

**WHEREFORE**, the Debtors respectfully request that the Court enter an order:

1. Sustaining the Objection and disallowing the Claim in its entirety;

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<sup>1</sup> References to “Section” refer to the Bankruptcy Code (11 U.S.C. §§ 101 et seq.); references to “Bankruptcy Rule” refer to the Federal Rules of Bankruptcy Procedure; and references to “Local Rule” refer to the Local Bankruptcy Rules.

1           2.       Providing that the Claim shall be expunged from the official claims register in the  
2 Debtors' bankruptcy cases;

3           3.       Providing that, pursuant to Rule 54(b) of the Federal Rules of Civil Procedure, made  
4 applicable in contested matters through Bankruptcy Rules 7054 and 9014, the Court's ruling on the  
5 Objection shall be treated as a final judgment with respect to the Claimant and its Claim subject to  
6 such ruling, and determining that there is no just reason for delay in entry of a final judgment on the  
7 Claim resolved herein; and

8           4.       Granting such other and further relief as the Court deems just and proper.

9  
10 DATED: December 16, 2025

BG Law LLP

11  
12 By: /s/ Susan K. Seflin  
13 David M. Poitras  
14 Susan K. Seflin  
15 Jessica S. Wellington  
16 Attorneys for Reorganized Debtors  
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**MEMORANDUM OF POINTS AND AUTHORITIES**

**I. JURISDICTION AND VENUE**

This Court has jurisdiction over the Objection pursuant to 28 U.S.C. §§ 157 and 1334. Venue of this case and this Objection in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2). The statutory predicate for the relief sought herein is Section 502 of the Bankruptcy Code.

**II. STATEMENT OF FACTS**

**A. Debtors' Former Business**

Prior to the sale of the Debtors' nutraceutical business, IN Holdings Inc. ("IN Nevada") had operated that business successfully for most of its history since its inception in 1994. IN Nevada formulated, marketed, and distributed vitamins and supplements. IN Nevada's product line included over 130 formulas, which were distributed in more than 100,000 retail locations.

**B. General Case Background**

On August 9, 2024 (the "Petition Date"), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. On August 14, 2024, the Court entered an order authorizing the joint administration of the Debtors' cases [Doc. No. 11].

On August 31, 2024 [Doc. No. 69], the United States Trustee appointed the Official Committee of Unsecured Creditors (the "Committee") in the bankruptcy cases of IN Nevada and IN Holdings Canada, Inc. ("IN Canada").

On November 4, 2024, the Court entered an *Order Setting Bar Date for Filing Proofs of Claim* [Doc. No. 199] (the "Bar Date Order"). Pursuant to the Bar Date Order, the last day for general unsecured creditors of the Debtors to file a proof of claim was December 20, 2024. On November 4, 2024, the Debtors filed a Notice of Bar Date for Filing Proofs of Claim in a Chapter 11 Case [Doc. No. 200] (the "Bar Date Notice"). The Bar Date Notice was served on all creditors [Doc. No. 222].

On June 30, 2025, the Debtors filed their *Motion for Entry of an Order Authorizing and Approving (A) the Sale of Substantially All of the Debtors' Assets Free and Clear of all Liens, Claims, Interests, and Encumbrances (Other Than Those Expressly Assumed by Buyer) Pursuant to*



1 *11 U.S.C. sections 363(b) and (f); (B) Assumption and Assignment of Executory Contracts and*  
2 *Unexpired Leases and Determining Cure Amounts; (C) Waiving the 14-Day Stay Periods of*  
3 *Bankruptcy Rules 6004(h) and 6006(d); (D) Determining that Buyer is Entitled to Protection*  
4 *Pursuant to 11 U.S.C. section 363(m); and (E) Granting Related Relief [Doc. No. 666] (the “Sale*  
5 *Motion”) pursuant to which they sought to sell, subject to overbid, their supplement business to*  
6 *FitLife Brands, Inc. (“FitLife”). On July 31, 2025, the Court entered an order approving the Sale*  
7 *Motion [Doc. No. 740] (the “Sale Order”). Pursuant to the Sale Order, the Debtors’ supplement*  
8 *business was sold to FitLife in exchange for payment by FitLife to the Debtors of \$42,500,000. The*  
9 *sale to FitLife closed on August 8, 2025 (the “Sale Closing”). The assets acquired by FitLife did not*  
10 *include the Debtors’ cash, the Debtors’ NOLs, the Debtors’ tax refunds, or the Debtors’ non-debtor*  
11 *entities and affiliates.*

12 On October 1, 2025, the Debtors and the Committee filed their joint amended chapter 11 plan  
13 of reorganization [Doc. No. 838] (as may be amended or modified, the “Plan”), which was  
14 confirmed pursuant to Court order entered on December 3, 2025 [Doc. No. 909] (the “Confirmation  
15 Order”). The effective date of the Plan was December 5, 2025 [Doc. No. 913]. The Reorganized  
16 Debtors have sole authority to file and pursue claim objections as set forth in the Plan.

### 17 **C. The Claim**

18 The Claimant filed the Claim as Claim No. 2 in the Court’s Claims Register for IN Nevada.  
19 A true and correct copy of Claim No. 2 is attached as **Exhibit 2** to the Axelrod Decl. The Claim lists  
20 the basis of the claim as “Transportation Services Rendered.” As evidence, the Claim attaches 107  
21 invoices for shipments from May 9, 2024 to August 9, 2024. Claimant fails to attach any evidence of  
22 a contract between the Debtors and Claimant, and fails to disclose that Claimant has been paid by  
23 TLS.

### 24 **III. RELIEF REQUESTED**

25 After a review of the Claim and the Debtors’ books and records (and after discussions with  
26 TLS that Claimant has been paid in full for these invoices by TLS), the Debtors believe that the  
27 Claim, as presented, has no merit and should be disallowed in its entirety.

28 Starting in the summer of 2024, the Debtors changed their shipping processes from fulfilling

1 most orders themselves from a warehouse on the Debtors property, to downsizing their office space  
2 and hiring third party logistics companies (“3PLs”) to store and organize inventory, and coordinate  
3 related operations like shipping the product out to customers. One of those 3PL’s was TLS. Once  
4 the Debtors received the Claim, they reached out to TLS to confirm whether Claimant was a vendor  
5 used in the Debtors’ shipping operations, and whether the invoices attached to the Claim were valid  
6 and unpaid. TLS responded by confirming that Claimant is a vendor that was used to transport the  
7 Debtors’ former products, and that all invoices attached to the Claim have been paid in full by TLS.  
8 See, **Exhibit 1** to the Axelrod Decl.

9 Accordingly, the Debtors seek entry of an order, pursuant to Section 502 of the Bankruptcy  
10 Code and Bankruptcy Rule 3007 disallowing the Claim in its entirety.

#### 11 **IV. ARGUMENT**

##### 12 **A. Legal Standard**

13 Bankruptcy Rule 3001(f) provides that a “proof of claim executed and filed in accordance  
14 with these rules shall constitute prima facie evidence of the validity and amount of the claim.” It is  
15 well established in the Ninth Circuit that the initial burden of persuasion for establishing the validity  
16 and amount of a proof of claim is upon the claimant. *Ashford v. Consolidated Pioneer Mortgage (In*  
17 *re Consolidated Pioneer Mortgage)*, 178 B.R. 222 (9th Cir. BAP 1995), *aff’d*, 91 F.3d 151 (9th Cir.  
18 1996) (a proof of claim must have a writing attached and include supporting documentation to  
19 qualify for presumptive validity). However, the prima facie validity of a claim does not attach  
20 unless the claim sets forth the facts necessary to support the claim. *Id.* at 226.

21 Section 502 authorizes a “party in interest,” such as the Debtors, to object to claims. 11  
22 U.S.C. § 502(a). Once the objector raises “facts tending to defeat the claim by probative force equal  
23 to that of the allegations of the proofs of claim themselves,” then the burden reverts to the claimant  
24 to prove the validity of the claim by a preponderance of evidence. *Wright v. Holm (In re Holm)*, 931  
25 F.2d 620, 623 (9th Cir. 1991); *In re Consolidated Pioneer Mortgage*, 178 B.R. at 226. Indeed, the  
26 ultimate burden of persuasion is always on the claimant. *In re Holm*, 931 F.2d at 623; *see also In re*  
27 *Heath*, 331 B.R. 424 (9th Cir. BAP 2005) (explaining that a claim that fails to attach supporting  
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1 documentation is not entitled to be considered as prima facie evidence of validity and amount of  
2 claim).

3 Section 502(b)(1) requires disallowance of a claim if “such claim is unenforceable against  
4 the debtor and property of the debtor, under any agreement or applicable law for a reason other than  
5 because such claim is contingent or unmatured. . .” 11 U.S.C. § 502(b)(1). The “applicable law”  
6 referenced in Section 502(b)(1) includes bankruptcy law as well as other federal and state laws. *See*  
7 *Cavaliere v. Sapir*, 208 B.R. 784, 786-787 (D. Conn. 1997) (providing that “applicable law”  
8 includes bankruptcy law). A debtor is therefore allowed to raise any federal or state law defenses to  
9 a claim. *See In re G.I. Industries, Inc.*, 204 F.3d 1276, 1281 (9th Cir. 2000) (stating that a claim  
10 cannot be allowed under Section 502(b)(1) if it is unenforceable under nonbankruptcy law); *Johnson*  
11 *v. Righetti*, 756 F.2d 738, 741 (9th Cir. 1985) (finding that the validity of the claim may be  
12 determined under state law); *In re Eastview Estates II*, 713 F.2d 443, 447 (9th Cir. 1983) (applying  
13 California law).

14 **B. The Claims Should be Disallowed**

15 Here, the Debtors’ books and records show that the Claim has been paid in full and TLS  
16 confirmed that TLS paid the invoices attached to the Claim. See, **Exhibit 1** to the Axelrod Decl.  
17 Claimant was never directly in privity of contract with the Debtors and therefore if any amounts are  
18 owed by TLS to Claimant, TLS owes those amounts (and not the Debtors). However, based on the  
19 Debtors’ discussions with TLS, TLS has paid all the invoices attached as evidence to the Claim.  
20 See, **Exhibits 1 and 3** to the Axelrod Decl. As such, the Debtors request that the Court disallow the  
21 Claim in its entirety, and that the disallowance be applicable and binding for all purposes.

22 **V. RESERVATION OF RIGHTS**

23 The Debtors specifically reserve the right to amend this Objection, file additional papers in  
24 support of this Objection or take other appropriate actions, including, *inter alia*, to: (a) respond to  
25 any allegation or defense that may be raised in a response filed by or on behalf of any of the  
26 Claimant or other interested parties; (b) object further to any Claim for which a Claimant provides  
27 (or attempts to provide) additional documentation or substantiation; and (c) object further to the  
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1 Claim based on additional information that may be discovered upon further review by the Debtors or  
2 through discovery pursuant to the Bankruptcy Rules.

3 **VI. CONCLUSION**

4 **WHEREFORE**, the Debtors respectfully request that the Court enter an order:

- 5 1. Sustaining the Objection and disallowing the Claim in its entirety;
- 6 2. Providing that the Claim shall be expunged from the official claims register in the  
7 Debtors' bankruptcy cases;
- 8 3. Providing that, pursuant to Rule 54(b) of the Federal Rules of Civil Procedure, made  
9 applicable in contested matters through Bankruptcy Rules 7054 and 9014, the Court's ruling on the  
10 Objection shall be treated as a final judgment with respect to the Claimant and its Claim subject to  
11 such ruling, and determining that there is no just reason for delay in entry of a final judgment on the  
12 Claim resolved herein; and
- 13 4. Granting such other and further relief as the Court deems just and proper.

14 DATED: December 16, 2025

BG Law LLP

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17 By: /s/ Susan K. Seflin  
David M. Poitras  
Susan K. Seflin  
18 Jessica S. Wellington  
19 Attorneys for Reorganized Debtors  
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**DECLARATION OF JOSEPH AXELROD**

I, Joseph Axelrod, declare:

1. I am an attorney duly licensed to practice in the State of California. I serve as general counsel for the Debtors and am authorized to make this declaration on behalf of the Debtors. I have personal knowledge of the facts contained in this declaration and if called as a witness, would and could competently thereto under oath.

2. I make this declaration in support of the Objection to which it is appended. All initial capitalized terms used but not defined herein have the same meanings ascribed to them in the Objection. I have read the Objection carefully and agree with the facts set forth therein.

3. Attached as **Exhibit 1** is a true and correct copy of a declaration Alicia Gault-Moore, Vice President of Operations for TLS. In connection with the Debtors' review of claims, the Debtors' former COO Dan Wing contacted Ms. Gault-Moore and obtained the declaration attached hereto as **Exhibit 1**. Mr. Wing forwarded me Ms. Gault-Moore's declaration.

4. Attached hereto as **Exhibit 2** is a true and correct copy of Proof of Claim No. 2 filed in Case No. 24-11323 on behalf of Claimant ArcBest Inc., on or about August 15, 2024.

5. Attached hereto as **Exhibit 3** is a true and correct copy of a spreadsheet that Mr. Wing told me was forwarded to him by Ms. Gault-Moore which confirmed that TLS paid the invoices listed on the spreadsheet.

***Remainder of Page Intentionally Blank***

1           6.       The Debtors' books and records do not show any amount owed to Claimant, and to  
2 the best of my knowledge, Claimant never had a direct contractual relationship with the Debtors.  
3 Based on Mr. Wing's discussions with Ms. Gault-Moore, the amounts attached to the Claim have  
4 been paid in full. Irrespective of whether they have been paid by TLS or not, the obligation to pay  
5 Claimant is TLS's obligation, and not the Debtors as the Debtors were never in privity of contract  
6 with ArcBest.

7           I declare under penalty of perjury under the laws of the United States of America that the  
8 foregoing is true and correct.

9           Executed this 16<sup>th</sup> day of December, 2025 at Los Angeles, California.

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Joseph Axelrod

# EXHIBIT 1

DECLARATION OF ALICIA GAULT-MOORE

I, Alicia Gault-Moore, declare as follows:

1. I am the Vice President of Operations for TLS Transportation and the person responsible for assembling and verifying the payment by TLS Transportation of freight bills involving ArcBest.
2. TLS paid the shipping costs alleged by ArcBest in their bankruptcy claim on the following invoices:
  - (a) Paid in full 101 invoices totaling \$45,652.49.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on this 5th day of May, 2025, at Riverside County, California.

  
\_\_\_\_\_  
Alicia Gault-Moore



# EXHIBIT 2

Fill in this information to identify the case:

Debtor 1 Irwin Naturals  
Debtor 2 \_\_\_\_\_  
(Spouse, if filing)  
United States Bankruptcy Court Central District of California  
Case number: 24-11323

FILED  
U.S. Bankruptcy Court  
Central District of California  
8/15/2024  
Kathleen J. Campbell, Clerk

Official Form 410  
Proof of Claim

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>ArcBest, Inc.</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor <u>ABF Freight System, Molo, Panther.</u>	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	<div>Where should notices to the creditor be sent? <u>ArcBest, Inc.</u> Name 3801 Old Greenwood Road Fort Smith, AR 72901 Contact phone <u>479-783-5933</u> Contact email <u>dlott@arcb.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____</div>	<div>Where should payments to the creditor be sent? (if different) _____ Name _____ Contact phone _____ Contact email _____</div>
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

## Part 2: Give Information About the Claim as of the Date the Case Was Filed Main Document Page 15 of 129

<b>6. Do you have any number you use to identify the debtor?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____
<b>7. How much is the claim?</b>	<div style="display: flex; justify-content: space-between;"><div><b>\$</b> 45652.49</div><div><b>Does this amount include interest or other charges?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).</div></div>
<b>8. What is the basis of the claim?</b>	<p>Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as healthcare information.</p> <p>Transportation Services Rendered.</p>
<b>9. Is all or part of the claim secured?</b>	<div><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property.</div> <div><b>Nature of property:</b> <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>. <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____</div> <div><b>Basis for perfection:</b> _____</div> <div>Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)</div> <div><div><b>Value of property:</b></div><div>\$ _____</div><div><b>Amount of the claim that is secured:</b></div><div>\$ _____</div><div><b>Amount of the claim that is unsecured:</b></div><div>\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)</div></div> <div><div><b>Amount necessary to cure any default as of the date of the petition:</b></div><div>\$ _____</div><div><b>Annual Interest Rate</b> (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable</div></div>
<b>10. Is this claim based on a lease?</b>	<div><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____</div>
<b>11. Is this claim subject to a right of setoff?</b>	<div><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____</div>

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	<input checked="" type="checkbox"/> No	Amount entitled to priority
	<input type="checkbox"/> Yes. Check all that apply:	
A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.	<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
	<input type="checkbox"/> Up to \$3,350 * of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$
	<input type="checkbox"/> Wages, salaries, or commissions (up to \$15,150 *) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$
	<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$
	<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$
	<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies	\$
* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.		

**Part 3: Sign Below**

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157 and 3571.

Check the appropriate box:

- ☐ I am the creditor.  
☒ I am the creditor's attorney or authorized agent.  
☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.  
☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this Proof of Claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this Proof of Claim and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 8/15/2024  
MM / DD / YYYY

/s/ Daniel L. Lott

Signature

Print the name of the person who is completing and signing this claim:

Name	Daniel L. Lott		
	First name	Middle name	Last name
Title	OCA/Bankruptcy Analyst		
Company	ArcBest, Inc		
Address	Identify the corporate servicer as the company if the authorized agent is a servicer		
	3801 Old Greenwood Road		
	Number Street		
	Fort Smith, AR 72901		
Contact phone	City State ZIP Code		
	479-783-5933	Email	dlott@arcb.com



Remit Payment To:  
**ABF Freight System, Inc.**  
4800 LINCOLN RD NE STE B  
ALBUQUERQUE, NM, 87109-2318

Phone: (323) 773-2580 Fax: (505) 884-1345  
customerservice150@abf.com  
arcb.com

Account No: 468646-0005

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	150235531
Shipment Date:	07/01/2024

AMOUNT DUE: (payable in US funds)	\$942.02
PAYMENT DUE DATE:	07/19/2024

Thank you for choosing ArcBest

Please remember to send this remittance slip  
with your payment



\*PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT\*

\*\*\* RETAIN THIS PORTION FOR YOUR RECORDS \*\*\*

Shipper Acct. # 468646-0005		Consignee Acct. # 759838-0001		3855769		Freight Bill No: 150235531	
IRWIN NATURALS LESTER 5310 BEETHOVEN ST LOS ANGELES, CA 90066		UNFI-PHILADELPHIA WHSE 2722 COMMERCE PHILADELPHIA, PA 19154		P.O. Number:		Shipping Date: 07/01/2024	
				Bill of Lading No: 207632		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$942.02	
				PAYMENT DUE DATE: 07/19/2024			
Pieces	Description			Weight (lbs)	Class	Rate	Charge
2 PLT	TOTAL IND PIECES: 210						
	OF 210 CS DIETARY SUPPLEMENTS, INCLUDING VITAMINS, NOI, IN BXS DENS 8 12 CL 100 ITEM 057300-03V (EX70)			1,837	EX70	34819	6,396.25
	RWAAU=ABF646-468646,SHIP						
	ALLOWS LOWER CHARGE AT HIGHER WEIGHT						
	RATE DETERMINED BY RATEWARE			DEF163		34819	567.55
	DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T			AS2000			
	C,+COD,AU=ABF646-468646,SHIP CALIFORNIA COMPLIANCE			RATW			
	SURCHARGE			DISC		89.5%	-6,232.60
	ARRIVAL NOTICE			CCS			22.00
	DO NOT BREAK DOWNPU 3-5PSFB FAX			ARR		IN RATE	
	951-244-2290						
	SPECIAL HANDLING SERVICES - LUMPER			SHDL/210		71	149.10
PRICING QUOTE			PQ				
SHIPPER PHONE: 310-306-3636 X4109							
W02/AUTH:Reweigh - See W&R certificate for details.// FUEL							
SURCHARGE			FSC		30.3%	221.55	
DYNAMIC DISCOUNT			DYNDISC			-181.83	
W01/AUTH:Restore original weight//							
ABF MEASURED CUBE: 48.890 CUFT							
PQ SCHEDULE NO: LY7Z591834C							
A REFUND ALLOWANCE OF US-\$11.02 MAY BE							
PAID AT A LATER DATE TO THE CONSIGNEE							
FOR UNLOADING							
CONS PHONE: 215-676-3600 X23467							
CUBE 0048							
CRN: 1411734							
RATED DIMENSIONS: 48X40X44							
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY 07/19/2024 (payable in US funds)		\$942.02
2				1,837			

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (323) 773-2580 Fax: (505) 884-1345

ABF Freight® is an ArcBest<sup>SM</sup> Company

FED TAX ID# 71-0249444  
FMC LIC# 12524N

## CORRECTED INVOICE



**Remit Payment To:**  
**ABF Freight System, Inc.**  
 4800 LINCOLN RD NE STE B  
 ALBUQUERQUE, NM, 87109-2318

Phone: (323) 773-2580 Fax: (505) 884-1345  
 customerservice150@abf.com  
[arcb.com](http://arcb.com)

Account No: 468646-0005

Bill To & Payment Due From:

IRWIN NATURALS  
 TLS TRANSPORTATION  
 41840 MCALBY CT  
 MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	150256193
Shipment Date:	05/09/2024

AMOUNT DUE: (payable in US funds)	\$518.40
PAYMENT DUE DATE:	05/27/2024


Thank you for choosing ArcBest

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 with your payment



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\*\*\* RETAIN THIS PORTION FOR YOUR RECORDS \*\*\*

Shipper Acct. # 468646-0005		Consignee Acct. # 000000-0000		SEE BELOW		Freight Bill No: 150256193	
IRWIN NATURALS LESTER 5310 BEETHOVEN ST LOS ANGELES, CA 90066		CARDINAL HEALTH KINRAY 15235 10TH AVE WHITESTONE, NY 11357		P.O. Number:		Shipping Date: 05/09/2024	
				Bill of Lading No: 205010		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$518.40	
				PAYMENT DUE DATE: 05/27/2024			
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 71 OF 71 CS 7 OF VITAMINS AND SUPPLEMENTS NMFC CL 100 ITEM 057300-02 ITEM 057300-02V (EX70) RWAAU=ABF646-468646,SHIP ALLOWS LOWER CHARGE AT HIGHER WEIGHT  RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP CALIFORNIA COMPLIANCE SURCHARGE NEW YORK ISLAND DELIVERY 1 PC 48 X 40 X 35 DO NOT BREAK DOWN SKID PRICING QUOTE SHIPPER PHONE: 310-306-3636 X4109 DRIVER DETENTION AT DEST FUEL SURCHARGE DYNAMIC DISCOUNT Z20DET/AUTH:Add detention// CRN: 1398889 CRN: 205010 ABF MEASURED CUBE: 38.890 CUFT PQ SCHEDULE NO: LMH2W51304A CONS PHONE: 479-273-4089  PO: C6025048KRY CUBE 0038 RATED DIMENSIONS: 48X40X35			389  DEF111 AS500 RATW DISC  CCS NYILD  PQ  DETND/140 FSC DYNDISC	EX70	90211  90211  89.5%    31.5%	3,509.21  1,001.34       42.71 149.19 -269.11
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY 05/27/2024 (payable in US funds)		\$518.40
1	Beto carnival Consignee  x  by (customer signature)			389			

ABF Freight System, Inc.  
 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
 Phone: (323) 773-2580 Fax: (505) 884-1345

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FED TAX ID# 71-0249444  
 FMC LIC# 12524N

Exhibit 2\_005



**Remit Payment To:**  
**ABF Freight System, Inc.**  
4800 LINCOLN RD NE STE B  
ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

## ORIGINAL INVOICE

<b>Service:</b>	<b>LTL</b>
<b>Freight bill No:</b>	<b>165372194</b>
<b>Shipment Date:</b>	<b>08/01/2024</b>

<b>AMOUNT DUE:</b> (payable in US funds)	<b>\$249.78</b>
<b>PAYMENT DUE DATE:</b>	<b>Upon Receipt</b>

**Thank you for choosing ArcBest**

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with your payment



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<b>Shipper Acct. # 468646-0010</b>		<b>Consignee Acct. # 466779-0105</b>		<b>P.O. Number:</b>	SEE BELOW	<b>Freight Bill No:</b>	165372194
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		UNFI - STOCKTON 1919 BOEING WAY STOCKTON, CA 95206				<b>Shipping Date:</b>	08/01/2024
				<b>Bill of Lading No:</b>	209158	<b>Payment Terms:</b>	Prepaid
				<b>Tariff:</b>	AOD000	<b>AMOUNT DUE:</b>	\$249.78
						<b>PAYMENT DUE DATE:</b>	Upon Receipt
Pieces	Description	Weight (lbs)	Class	Rate	Charge		
1 PLT	TOTAL IND PIECES: 17 OF 17 CS SUPPLEMENTS NMFC 57300-2 CL 100 ITEM 057300-03V RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP ABSOLUTE MIN CHARGE ADJUSTMENT SPECIAL HANDLING SERVICES - LUMPER CALIFORNIA COMPLIANCE SURCHARGE 1 PC 40 X 48 X 12 DELON 07/31/24 SHIPPER LOAD AND COUNT PRICING QUOTE SHIPPER PHONE: 951-685-4100 FUEL SURCHARGE DYNAMIC DISCOUNT CRN: 1415250 CRN: 209158 ABF MEASURED CUBE: 13.330 CUFT PQ SCHEDULE NO: LZ6QP22144A A REFUND ALLOWANCE OF US-\$1.02 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CONS PHONE: 479-273-4089  PO: 09645283600 CUBE 0013 RATED DIMENSIONS: 40X48X12	170  RATW DISC  MCADJ SHDL/17 CCS  SLC PQ  FSC DYNDISC		MIN  89.5%  ADJ MIN  30.3%	984.36  -881.00  76.64 42.73 22.00    54.54 -49.49		
<b>Total Pieces</b>		<b>Total Weight</b>	<b>TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)</b>			<b>\$249.78</b>	
1	tia Smith Consignee	X by (customer signature)	170				

**ABF Freight System, Inc.**  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894

FED TAX ID# 71-0249444  
FMC LIC# 12524N

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**Exhibit 2\_006**



**Remit Payment To:**  
**ABF Freight System, Inc.**  
 4800 LINCOLN RD NE STE B  
 ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
 customerservice165@abf.com  
[arcb.com](http://arcb.com)

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
 TLS TRANSPORTATION  
 41840 MCALBY CT  
 MURRIETA, CA, 92562-7080

<b>Service:</b>	<b>LTL</b>
<b>Freight bill No:</b>	<b>165372195</b>
<b>Shipment Date:</b>	<b>08/01/2024</b>

<b>AMOUNT DUE:</b> (payable in US funds)	<b>\$463.83</b>
<b>PAYMENT DUE DATE:</b>	<b>08/19/2024</b>

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Shipper Acct. # 468646-0010		Consignee Acct. # 040855-028N		P.O. Number:	000295887	Freight Bill No:		165372195	
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		WEGMANS - 102 3131 WINTON RD ROCHESTER, NY 14623				Shipping Date:		08/01/2024	
						Payment Terms:		Prepaid	
						Bill of Lading No:		209163	
Tariff:		AOD000		PAYMENT DUE DATE:		08/19/2024			
Pieces	Description			Weight (lbs)	Class	Rate	Charge		
1 PLT	TOTAL IND PIECES: 46 OF 46 CS NMFC 57300-2 CL 100 VITAMINS AND SUPPLEMENTS ITEM 057300-03V (EX70) RWAAU=ABF646-468646,SHIP ALLOWS LOWER CHARGE AT HIGHER WEIGHT  RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP CALIFORNIA COMPLIANCE SURCHARGE 1 PC 40 X 48 X 20 DELON 7/31/24DO NOT BREAK DOWN SKID SHIPPER LOAD AND COUNT PRICING QUOTE SHIPPER PHONE: 951-685-4100 FUEL SURCHARGE ABF MEASURED CUBE: 22.220 CUFT PQ SCHEDULE NO: LV4DF32144 A REFUND ALLOWANCE OF US-\$4.28 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CUBE 0022 CRN: 1415276 RATED DIMENSIONS: 40X48X20			428	EX70	64589	2,764.41		
				DEF72		64589	465.04		
				AS500					
				RATW					
				DISC		89.5%	-2,890.36		
				CCS			22.00		
				SLC					
				PQ					
				FSC		30.3%	102.74		
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY 08/19/2024 (payable in US funds)		TOTAL AMOUNT DUE BY 08/19/2024 (payable in US funds)		
1	chuck gruschow Consignee			428			\$463.83		
	X by (customer signature)								

**ABF Freight System, Inc.**  
 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
 Phone: (909) 355-9805 Fax: (909) 355-9894

**ABF Freight® is an ArcBest<sup>SM</sup> Company**

**FED TAX ID# 71-0249444**  
**FMC LIC# 12524N**





**Remit Payment To:**  
**ABF Freight System, Inc.**  
 4800 LINCOLN RD NE STE B  
 ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
 customerservice165@abf.com  
[arcb.com](http://arcb.com)

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
 TLS TRANSPORTATION  
 41840 MCALBY CT  
 MURRIETA, CA, 92562-7080

## ORIGINAL INVOICE

<b>Service:</b>	<b>LTL</b>
<b>Freight bill No:</b>	<b>165372199</b>
<b>Shipment Date:</b>	<b>08/01/2024</b>

<b>AMOUNT DUE:</b> (payable in US funds)	<b>\$299.27</b>
<b>PAYMENT DUE DATE:</b>	<b>Upon Receipt</b>

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Shipper Acct. # 468646-0010		Consignee Acct. # 466779-0312		446750457		Freight Bill No: 165372199	
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		UNFI - MORENO VALLEY CA FAX 425.313.8100 14900 MERIDIAN PKWY MARCH AIR RESERVE BASE, CA 92518		P.O. Number:		Shipping Date: 08/01/2024	
				Bill of Lading No: 209196		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$299.27	
				PAYMENT DUE DATE: Upon Receipt			
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 34 OF 34 CS VITAMINS AND SUPPLEMENTS CL 100 ITEM 057300-03V RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE SHIPPER PHONE: 951-685-4100 DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP ABSOLUTE MIN CHARGE ADJUSTMENT SPECIAL HANDLING SERVICES - LUMPER CALIFORNIA COMPLIANCE SURCHARGE FUEL SURCHARGE ABF MEASURED CUBE: 13.330 CUFT A REFUND ALLOWANCE OF US-\$1.91 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CONS PHONE: 201-758-0404 CUBE 0013 CRN: PRQ8444335 RATED DIMENSIONS: 40X48X12			319		MIN	702.71
				RATW			
				DISC		89.5%	-628.93
				MCADJ		ADJ	106.22
				SHDL/34		MIN	42.73
				CCS			22.00
				FSC		30.3%	54.54
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)		\$299.27
1				319			

**ABF Freight System, Inc.**  
 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
 Phone: (909) 355-9805 Fax: (909) 355-9894

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**FED TAX ID# 71-0249444**  
**FMC LIC# 12524N**

**Exhibit 2\_008**

## ORIGINAL INVOICE



Remit Payment To:  
**ABF Freight System, Inc.**  
 4800 LINCOLN RD NE STE B  
 ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
 customerservice165@abf.com  
[arcb.com](http://arcb.com)

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
 TLS TRANSPORTATION  
 41840 MCALBY CT  
 MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165372200
Shipment Date:	08/01/2024

AMOUNT DUE: (payable in US funds)	\$299.27
PAYMENT DUE DATE:	Upon Receipt

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Shipper Acct. # 468646-0010		Consignee Acct. # 466779-0312		446750456		Freight Bill No: 165372200	
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		UNFI - MORENO VALLEY CA 14900 MERIDIAN PKWY RIVERSIDE, CA 92508		P.O. Number:		Shipping Date: 08/01/2024	
				Bill of Lading No: 209194		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$299.27	
						PAYMENT DUE DATE: Upon Receipt	
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 36 OF 36 CS VITAMINS AND SUPPLEMENTS NMFC 57300-2 CL 100 ITEM 057300-02V RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP ABSOLUTE MIN CHARGE ADJUSTMENT DO NOT BREAK DOWN SKID SPECIAL HANDLING SERVICES - LUMPER CALIFORNIA COMPLIANCE SURCHARGE SHIPPER PHONE: 951-685-4100 FUEL SURCHARGE W02/AUTH:Reweigh - See W&R certificate for details.// CRN: PRQ8444335 CRN: 1416537 ABF MEASURED CUBE: 16.670 CUFT A REFUND ALLOWANCE OF US-\$1.11 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CONS PHONE: 201-758-0404 CUBE 0016 RATED DIMENSIONS: 40X48X15			185		MIN	702.71
				RATW DISC		89.5%	-628.93
				MCADJ		ADJ	106.22
				SHDL/36 CCS		MIN	42.73 22.00
				FSC		30.3%	54.54
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)		\$299.27
1				185			

ABF Freight System, Inc.  
 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
 Phone: (909) 355-9805 Fax: (909) 355-9894

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FED TAX ID# 71-0249444  
 FMC LIC# 12524N



Remit Payment To:  
**ABF Freight System, Inc.**  
4800 LINCOLN RD NE STE B  
ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165526558
Shipment Date:	08/02/2024

AMOUNT DUE: (payable in US funds)	\$668.99
PAYMENT DUE DATE:	Upon Receipt

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Shipper Acct. # 468646-0010		Consignee Acct. # 078257-0002		2588195		Freight Bill No: 165526558	
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		TREE OF LIFE FL 4055 DEER PARK BLVD ELKTON, FL 32033		P.O. Number:		Shipping Date: 08/02/2024	
				Bill of Lading No: 209242		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$668.99	
				PAYMENT DUE DATE: Upon Receipt			
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 73 OF 73 CS SUPPLEMENTS CL 100 ITEM 057300-03V (EX70) RWAAU=ABF646-468646,SHIP DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE 1 PC 40 X 48 X 48 DEL ON 7/24DONT BREAK DOWN PLT CALIFORNIA COMPLIANCE SURCHARGE SHIPPER PHONE: 951-685-4100 FUEL SURCHARGE Z24/AUTH:Delivery indicates consignee unload// ABF MEASURED CUBE: 53.330 CUFT CONS PHONE: 904-825-2236 CUBE 0053 CRN: 1416525 RATED DIMENSIONS: 40X48X48			645	EX70	73317	4,728.95
				DISC		89.5%	-4,232.41
				RATW			
				CCS			22.00
				FSC		30.3%	150.45
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)		\$668.99
1	SPOT SPOT Consignee  X by (customer signature)			645			

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894

ABF Freight® is an ArcBest<sup>SM</sup> Company

FED TAX ID# 71-0249444  
FMC LIC# 12524N



Remit Payment To:  
**ABF Freight System, Inc.**  
4800 LINCOLN RD NE STE B  
ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165526559
Shipment Date:	08/02/2024

AMOUNT DUE: (payable in US funds)	\$256.54
PAYMENT DUE DATE:	08/20/2024

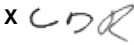
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Shipper Acct. # 468646-0010		Consignee Acct. # 078257-0090		2555911		Freight Bill No: 165526559	
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		KEHE DISTRIBUTORS 601 S ROCKERFELLER AVE ONTARIO, CA 91761		P.O. Number:		Shipping Date: 08/02/2024	
				Bill of Lading No: 209246		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$256.54	
				PAYMENT DUE DATE: 08/20/2024			
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 20 OF 20 CS SUPPLEMENTS CL 100 ITEM 057300-02V RWAAU=ABF646-468646,SHIP MUST DELIVER ON 7/15/24 DO NOT BREAKDOWN SKID RATE DETERMINED BY RATEWARE SHIPPER PHONE: 951-685-4100 DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP ABSOLUTE MIN CHARGE ADJUSTMENT CALIFORNIA COMPLIANCE SURCHARGE FUEL SURCHARGE CRN: 1414819 CRN: 209246 ABF MEASURED CUBE: 20.000 CUFT CUBE 0020 RATED DIMENSIONS: 40X48X18			199		MIN	702.71
				RATW			
				DISC		89.5%	-628.93
				MCADJ		ADJ	106.22
				CCS			22.00
				FSC		30.3%	54.54
Total Pieces				Total Weight		TOTAL AMOUNT DUE BY 08/20/2024 (payable in US funds)	
1	a. X  c. Consignee by (customer signature)		199			\$256.54	

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894

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FED TAX ID# 71-0249444  
FMC LIC# 12524N

## ORIGINAL INVOICE



Remit Payment To:  
**ABF Freight System, Inc.**  
 4800 LINCOLN RD NE STE B  
 ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
 customerservice165@abf.com  
[arcb.com](http://arcb.com)

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
 TLS TRANSPORTATION  
 41840 MCALBY CT  
 MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165526560
Shipment Date:	08/02/2024

AMOUNT DUE: (payable in US funds)	\$478.27
PAYMENT DUE DATE:	Upon Receipt

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Shipper Acct. # 468646-0010		Consignee Acct. # 078257-0076		2601914		Freight Bill No: 165526560		
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		TREE OF LIFE NORTH EAST 585 PRINCIPIO PARKWAY NORTH EAST, MD 21901		P.O. Number:		Shipping Date: 08/02/2024		
				Bill of Lading No: 209247		Payment Terms: Prepaid		
				Tariff: AOD000		AMOUNT DUE: \$478.27		
				PAYMENT DUE DATE: Upon Receipt				
Pieces	Description			Weight (lbs)	Class	Rate	Charge	
1 PLT	TOTAL IND PIECES: 54 OF 54 CS SUPPLEMENTS CL 100 ITEM 057300-03V (EX70) RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP 1 PC 40 X 48 X 25 DONT BREAKDOWN SKID CALIFORNIA COMPLIANCE SURCHARGE SHIPPER PHONE: 951-685-4100 FUEL SURCHARGE ABF MEASURED CUBE: 27.780 CUFT CUBE 0027 CRN: 1417204 RATED DIMENSIONS: 40X48X25			381	EX70	87532	3,334.97	
				RATW				
				DISC			89.5%	-2,984.80
				CCS				22.00
				FSC			30.3%	106.10
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)		\$478.27	
1				381				

ABF Freight System, Inc.  
 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
 Phone: (909) 355-9805 Fax: (909) 355-9894

FED TAX ID# 71-0249444  
 FMC LIC# 12524N

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ORIGINAL INVOICE



Remit Payment To:  
**ABF Freight System, Inc.**  
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ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Service:	LTL
Freight bill No:	165526561
Shipment Date:	08/02/2024

Account No: 468646-0010

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	\$285.45
PAYMENT DUE DATE:	Upon Receipt

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

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Shipper Acct. # 468646-0010		Consignee Acct. # 055540-8742		3894682		Freight Bill No: 165526561	
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		CVS 2400 KEYSTONE PACIFIC PARKWAY PATTERSON, CA 95363		P.O. Number:		Shipping Date: 08/02/2024	
				Bill of Lading No: 000209250		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$285.45	
				PAYMENT DUE DATE: Upon Receipt			
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 97 OF 97 CS SUPPLEMENTS CL 100 ITEM 057300-03V (EX70) RWAU=ABF646-468646,SHIP 1 PC 40 X 48 X 43 *DRIVER MUST VERIFY PIECE COUNTS. *DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICKUP / MUST DELIVER ON 08/01/24 / DO NOT BREAKDOWN SKID / PICKUP 1PM-430PM / 1 PLT UTC RATE DETERMINED BY RATEWARE SHIPPER PHONE: 951-685-4100 DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP CALIFORNIA COMPLIANCE SURCHARGE FUEL SURCHARGE CRN: 000209250 CRN: 1416047 ABF MEASURED CUBE: 47.780 CUFT A REFUND ALLOWANCE OF US-\$10.25 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CUBE 0047 RATED DIMENSIONS: 40X48X43			621	EX70	31008	1,925.60
				RATW			
				DISC		89.5%	-1,723.41
				CCS			22.00
				FSC		30.3%	61.26
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)		\$285.45
1				621			

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894

FED TAX ID# 71-0249444  
FMC LIC# 12524N

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ORIGINAL INVOICE



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Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165526562
Shipment Date:	08/02/2024

AMOUNT DUE: (payable in US funds)	\$299.27
PAYMENT DUE DATE:	Upon Receipt

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Shipper Acct. # 468646-0010		Consignee Acct. # 466779-0020		3904213		Freight Bill No: 165526562				
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		UNFI (GA) 100 LAKEVIEW COURT SW ATLANTA, GA 30336		P.O. Number:		Shipping Date: 08/02/2024				
				Bill of Lading No:		Payment Terms: Prepaid				
				Tariff:		AMOUNT DUE: \$299.27				
				AOD000		PAYMENT DUE DATE: Upon Receipt				
Pieces	Description			Weight (lbs)	Class	Rate	Charge			
1 PLT	TOTAL IND PIECES: 43 OF 43 CS SUPPLEMENTS CL 100 ITEM 057300-02V RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP ABSOLUTE MIN CHARGE ADJUSTMENT SPECIAL HANDLING SERVICES - LUMPER 1 PC 40 X 48 X 22 *DRIVER MUST VERIFY PIECE COUNTS. *DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICKUP / DO NOT BREAKDOWN SKID / PICKUP 1PM-430PM / 48X40X? SHIPPER PHONE: 951-685-4100 CALIFORNIA COMPLIANCE SURCHARGE W02/AUTH:Reweigh - See W&R certificate for details.// FUEL SURCHARGE W02/AUTH:Reweigh - See W&R certificate for details.// CRN: 000209249 CRN: 1417604 ABF MEASURED CUBE: 24.440 CUFT A REFUND ALLOWANCE OF US-\$1.26 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CONS PHONE: 808-676-4667 X22603 CUBE 0024 RATED DIMENSIONS: 40X48X22			210		MIN	1,534.24			
				RATW DISC		89.5%	-1,373.14			
				MCADJ SHDL/43		ADJ MIN	18.90 42.73			
				CCS			22.00			
				FSC		30.3%	54.54			
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)		\$299.27			
1				210						

ABF Freight System, Inc.  
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FMC LIC# 12524N

Exhibit 2\_014



# ORIGINAL INVOICE



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Phone: (909) 355-9805 Fax: (909) 355-9894  
 customerservice165@abf.com  
[arcb.com](http://arcb.com)

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
 TLS TRANSPORTATION  
 41840 MCALBY CT  
 MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165526563
Shipment Date:	08/02/2024

AMOUNT DUE: (payable in US funds)	\$256.54
PAYMENT DUE DATE:	08/20/2024

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<b>Shipper Acct. # 468646-0010</b>		<b>Consignee Acct. # 002174-0067</b>		4547541863		<b>Freight Bill No:</b>	165526563
IRWINS NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		WALGREENS DC - WOODLAND 2370 EAST MAIN ST WOODLAND, CA 95776		<b>P.O. Number:</b>		<b>Shipping Date:</b>	08/02/2024
				<b>Bill of Lading No:</b>	209244	<b>Payment Terms:</b>	Prepaid
				<b>Tariff:</b>	AOD000	<b>AMOUNT DUE:</b>	\$256.54
						<b>PAYMENT DUE DATE:</b>	08/20/2024
Pieces	Description	Weight (lbs)	Class	Rate	Charge		
1 PLT	TOTAL IND PIECES: 27 OF 27 CS VITAMINS AND SUPPLEMENTS NMFC 57300-2 CL 100 ITEM 057300-02V RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP ABSOLUTE MIN CHARGE ADJUSTMENT CALIFORNIA COMPLIANCE SURCHARGE DELIVERY ASAP DO NOT BREAK DOWN SKID PRICING QUOTE SHIPPER PHONE: 951-685-4100 FUEL SURCHARGE CRN: LG94KV2154 CRN: 1417209 CRN: 209244 PQ SCHEDULE NO: LG94KV2154 A REFUND ALLOWANCE OF US-\$5.34 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CONS PHONE: 479-273-4089 RATED DIMENSIONS: 0X0X0	167		MIN	984.36		
		RATW DISC		89.5%	-881.00		
		MCADJ CCS		ADJ	76.64 22.00		
		PQ					
		FSC		30.3%	54.54		
<b>Total Pieces</b>		<b>Total Weight</b>	<b>TOTAL AMOUNT DUE BY 08/20/2024 (payable in US funds)</b>		<b>\$256.54</b>		
1	WALGREENS DRIVER Consignee	X by (customer signature)					

**ABF Freight System, Inc.**  
 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
 Phone: (909) 355-9805 Fax: (909) 355-9894

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**FED TAX ID# 71-0249444**  
**FMC LIC# 12524N**

**Exhibit 2\_015**





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Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

## ORIGINAL INVOICE

Service:	LTL
Freight bill No:	165526564
Shipment Date:	08/02/2024

AMOUNT DUE: (payable in US funds)	\$670.66
PAYMENT DUE DATE:	08/20/2024

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Shipper Acct. # 468646-0010 IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		Consignee Acct. # 055540-8742 CVS 2400 KEYSTONE PACIFIC PARKWAY PATTERSON, CA 95363		P.O. Number:	3894695	Freight Bill No:	165526564
				Bill of Lading No:	000209224	Shipping Date:	08/02/2024
				Tariff:	AOD000	Payment Terms:	Prepaid
						AMOUNT DUE:	\$670.66
						PAYMENT DUE DATE:	08/20/2024
Pieces	Description	Weight (lbs)	Class	Rate	Charge		
2 PLT	TOTAL IND PIECES: 280 OF 280 CS VITAMINS AND SUPPLEMENTS CL 100 NMFC 57300-02 ITEM 057300-03V (EX70) RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP CALIFORNIA COMPLIANCE SURCHARGE *DRIVER MUST VERIFY PIECE COUNTS. *DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICKUP / 2 PLTS / 2@ 48X40X? / PICKUP 1PM-430PM / DO NO T BREAK DOWN SKID / MUST DELIVER ON 0 8 01 / CALIFORNIA COMPLIANCE SURCHARGE PRICING QUOTE SHIPPER PHONE: 951-685-4100 FUEL SURCHARGE CRN: PRQ9615768 CRN: 000209224 CRN: 1416053 ABF MEASURED CUBE: 55.560 CUFT PQ SCHEDULE NO: LYDZ5W2154 A REFUND ALLOWANCE OF US-\$39.22 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CUBE 0055 RATED DIMENSIONS: 40X48X50	2,377	EX70	19946	4,741.16		
		RATW DISC		89.5%	-4,243.34		
		CCS			22.00		
		PQ					
		FSC		30.3%	150.84		
Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 08/20/2024 (payable in US funds)			\$670.66	
2	CVS DROP Consignee	X by (customer signature)	2,377				

ABF Freight System, Inc.  
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FED TAX ID# 71-0249444  
FMC LIC# 12524N

Exhibit 2\_016



**Remit Payment To:**  
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 4800 LINCOLN RD NE STE B  
 ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
 customerservice165@abf.com  
[arcb.com](http://arcb.com)

**Account No: 468646-0010**

**Bill To & Payment Due From:**

IRWIN NATURALS  
 TLS TRANSPORTATION  
 41840 MCALBY CT  
 MURRIETA, CA, 92562-7080

## ORIGINAL INVOICE

<b>Service:</b>	<b>LTL</b>
<b>Freight bill No:</b>	<b>165526565</b>
<b>Shipment Date:</b>	<b>08/02/2024</b>

<b>AMOUNT DUE:</b> (payable in US funds)	<b>\$299.27</b>
<b>PAYMENT DUE DATE:</b>	<b>Upon Receipt</b>

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\*\*\* RETAIN THIS PORTION FOR YOUR RECORDS \*\*\*

Shipper Acct. # 468646-0010		Consignee Acct. # 466779-0105		SEE BELOW		Freight Bill No: 165526565	
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		UNFI - STOCKTON F 425-313-8100 1919 BOEING WAY STOCKTON, CA 95206		P.O. Number:		Shipping Date: 08/02/2024	
				Bill of Lading No: 00209216		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$299.27	
				PAYMENT DUE DATE: Upon Receipt			
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 44 OF 44 CS VITAMINS AND SUPPLEMENTS CL 100 NMFC 57300-02 ITEM 057300-02 RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP ABSOLUTE MIN CHARGE ADJUSTMENT SPECIAL HANDLING SERVICES - LUMPER CALIFORNIA COMPLIANCE SURCHARGE *DRIVER MUST VERIFY PIECE COUNTS. *DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICKUP / PICKUP 1PM-430PM / DO NOT BREAK DOWN SKID / 1 PLT UTC / 48X40X? / CALIFORNIA COMP LIANCE SURCHARGE PRICING QUOTE SHIPPER PHONE: 951-685-4100 FUEL SURCHARGE The invoice amount differs from the quoted amount on Quotation LWVPH42154. The difference may be caused by the following reasons: This shipment includes freight that is classified as classes The quoted class is 100. This invoice has a Special Service of SPECIAL HANDLING SERVICES - LUMPER that was not included in the quote. CRN: PRQ9615768 CRN: 000209216 CRN: 1416524 ABF MEASURED CUBE: 44.440 CUFT PQ SCHEDULE NO: LWVPH42154 A REFUND ALLOWANCE OF US-\$2.15 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CONS PHONE: 479-273-4089  PO: 09645318200 CUBE 0044			358		MIN	984.36
				RATW DISC		89.5%	-881.00
				MCADJ SHDL/44 CCS		ADJ MIN	76.64 42.73 22.00
				PQ			
				FSC		30.3%	54.54
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY		\$299.27
1				358	Upon Receipt (payable in US funds)		

**ABF Freight System, Inc.**  
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 Phone: (909) 355-9805 Fax: (909) 355-9894  
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**FED TAX ID# 71-0249444**  
**FMC LIC# 12524N**



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customerservice165@abf.com  
[arcb.com](http://arcb.com)

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

## ORIGINAL INVOICE

Service:	LTL
Freight bill No:	165526565
Shipment Date:	08/02/2024

AMOUNT DUE: (payable in US funds)	\$299.27
PAYMENT DUE DATE:	Upon Receipt

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Shipper Acct. # 468646-0010 IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		Consignee Acct. # 466779-0105 UNFI - STOCKTON F 425-313-8100 1919 BOEING WAY STOCKTON, CA 95206		P.O. Number:	SEE BELOW	Freight Bill No:	165526565
				Bill of Lading No:	00209216	Shipping Date:	08/02/2024
				Tariff:	AOD000	Payment Terms:	Prepaid
						AMOUNT DUE:	\$299.27
						PAYMENT DUE DATE:	Upon Receipt
Pieces	Description	Weight (lbs)	Class	Rate	Charge		
	RATED DIMENSIONS: 40X48X40						
Total Pieces		Total Weight	TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)			\$299.27	
1		358					

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894

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FMC LIC# 12524N

Exhibit 2\_018



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customerservice165@abf.com  
arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

## ORIGINAL INVOICE

Service:	LTL
Freight bill No:	165526566
Shipment Date:	08/02/2024

AMOUNT DUE: (payable in US funds)	\$569.88
PAYMENT DUE DATE:	Upon Receipt

Thank you for choosing ArcBest

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Shipper Acct. # 468646-0010		Consignee Acct. # 466779-0048		3893043		Freight Bill No: 165526566	
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		UNFI FL 6272 MCINTOSH RD SARASOTA, FL 34238		P.O. Number:		Shipping Date: 08/02/2024	
				Bill of Lading No: 209236		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$569.88	
				PAYMENT DUE DATE: Upon Receipt			
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 44 OF 44 CS SUPPLEMENTS CL 100 ITEM 057300-03V (EX70) RWAAU=ABF646-468646,SHIP ALLOWS LOWER CHARGE AT HIGHER WEIGHT  RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP 1 PC 40 X 48 X 18 DONT BREAKDOWN SKID SPECIAL HANDLING SERVICES - LUMPER CALIFORNIA COMPLIANCE SURCHARGE SHIPPER PHONE: 951-685-4100 FUEL SURCHARGE ABF MEASURED CUBE: 20.000 CUFT A REFUND ALLOWANCE OF US-\$2.52 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CUBE 0020 CRN: 1416535 RATED DIMENSIONS: 40X48X18			420	EX70	73844	3,101.45
				DEF80		73844	590.75
				AS500			
				RATW			
				DISC	89.5%	-3,304.52	
				SHDL/44	MIN	42.73	
				CCS		22.00	
FSC	30.3%	117.47					
Total Pieces			Total Weight		TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)		\$569.88
1	NICOLE FAISZ Consignee		X bv (customer signature)	420			

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894

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FED TAX ID# 71-0249444  
FMC LIC# 12524N

ORIGINAL INVOICE



Remit Payment To:  
**ABF Freight System, Inc.**  
4800 LINCOLN RD NE STE B  
ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165551752
Shipment Date:	08/07/2024

AMOUNT DUE: (payable in US funds)	\$498.01
PAYMENT DUE DATE:	Upon Receipt

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Shipper Acct. # 468646-0010		Consignee Acct. # 055540-231A		2563436		Freight Bill No: 165551752	
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		CVS FAX 310-306-4750 ONE BERRY DRIVE LUMBERTON, NJ 08048		P.O. Number:		Shipping Date: 08/07/2024	
				Bill of Lading No: 209264		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$498.01	
				PAYMENT DUE DATE: Upon Receipt			
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 76 OF 76 CS ON OF VITAMINS AND SUPPLEMENTS NMFC C 100 ITEM 057300-02 ITEM 057300-03V (EX70) RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP CALIFORNIA COMPLIANCE SURCHARGE 1 PC 40 X 45 X 40 MUST DELIVER ON 8/24DO NOT BREAK DOWN SKID SHIPPER LOAD AND COUNT  PRICING QUOTE SHIPPER PHONE: 951-685-4100 FUEL SURCHARGE ABF MEASURED CUBE: 41.670 CUFT PQ SCHEDULE NO: LD5M4D2184 A REFUND ALLOWANCE OF US-\$8.58 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CONS PHONE: 800-841-8448 CUBE 0041 CRN: 1415566 RATED DIMENSIONS: 40X45X40			520  RATW DISC  CCS  SLC DNR PQ  FSC	EX70	66908  89.5%    30.3%	3,479.22         110.69
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)		\$498.01
1				520			

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894

ABF Freight® is an ArcBest<sup>SM</sup> Company

FED TAX ID# 71-0249444  
FMC LIC# 12524N

# ORIGINAL INVOICE



**Remit Payment To:**  
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 4800 LINCOLN RD NE STE B  
 ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
 customerservice165@abf.com  
[arcb.com](http://arcb.com)

**Account No: 468646-0010**

**Bill To & Payment Due From:**

IRWIN NATURALS  
 TLS TRANSPORTATION  
 41840 MCALBY CT  
 MURRIETA, CA, 92562-7080

<b>Service:</b>	<b>LTL</b>
<b>Freight bill No:</b>	<b>165551753</b>
<b>Shipment Date:</b>	<b>08/07/2024</b>

<b>AMOUNT DUE:</b> (payable in US funds)	<b>\$1,008.76</b>
<b>PAYMENT DUE DATE:</b>	<b>Upon Receipt</b>

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<b>Shipper Acct. # 468646-0010</b>		<b>Consignee Acct. # 055540-231A</b>		<b>P.O. Number:</b>	2563446	<b>Freight Bill No:</b>	165551753
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		CVS FAX 310-306-4750 ONE BERRY DRIVE LUMBERTON, NJ 08048				<b>Shipping Date:</b>	08/07/2024
				<b>Bill of Lading No:</b>	209293	<b>Payment Terms:</b>	Prepaid
				<b>Tariff:</b>	AOD000	<b>AMOUNT DUE:</b>	\$1,008.76
						<b>PAYMENT DUE DATE:</b>	Upon Receipt
Pieces	Description	Weight (lbs)	Class	Rate	Charge		
2 PLT	TOTAL IND PIECES: 226 OF 226 CS ON OF VITAMINS AND SUPPLEMENTS NMFC C 100 ITEM 057300-02 ITEM 057300-03V (EX70) RWAAU=ABF646-468646,SHIP ALLOWS LOWER CHARGE AT HIGHER WEIGHT  RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP CALIFORNIA COMPLIANCE SURCHARGE SHIPPER FAX 951-685-3944 DEBBIE CERVANTES DRIVERS CHECKIN AT THE WAREHOUSE ENTRANCE BETWEEN DOORS 2 AND 3 DO NOT BREAK DOWN SKID MUST DELIVER ON 8/2 SHIPPER LOAD AND COUNT PRICING QUOTE SHIPPER PHONE: 951-685-4100 FUEL SURCHARGE ABF MEASURED CUBE: 88.890 CUFT PQ SCHEDULE NO: LW63G42184 A REFUND ALLOWANCE OF US-\$31.56 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CONS PHONE: 800-841-8448 CUBE 0088 CRN: 1415684 RATED DIMENSIONS: 40X48X80	1,913  DEF87 AS2000 RATW DISC  CCS   SLC PQ  FSC	EX70	36062  36062  89.5%      30.3%	6,898.66  313.74  -6,455.10  22.00          229.46		
<b>Total Pieces</b>		<b>Total Weight</b>	<b>TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)</b>			<b>\$1,008.76</b>	
2		1,913					

**ABF Freight System, Inc.**  
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**FED TAX ID# 71-0249444**  
**FMC LIC# 12524N**

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**Exhibit 2\_021**

ORIGINAL INVOICE



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Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165551754
Shipment Date:	08/07/2024

AMOUNT DUE: (payable in US funds)	\$308.08
PAYMENT DUE DATE:	Upon Receipt

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Shipper Acct. # 468646-0010		Consignee Acct. # 759838-0001		3904233		Freight Bill No: 165551754	
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDE CT ONTARIO, CA 91761		UNFI PHILADELPHIA PA 2722 COMMERCE PHILADELPHIA, PA 19154		P.O. Number:		Shipping Date: 08/07/2024	
				Bill of Lading No: 209255		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$308.08	
				PAYMENT DUE DATE:		Upon Receipt	
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 17 OF 17 CS 7 ON OF VITAMINS AND SUPPLEMENTS NMFC CL 100 ITEM 057300-02 ITEM 057300-01V RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP CALIFORNIA COMPLIANCE SURCHARGE 1 PC 40 X 48 X 24 DO NOT BREAK DOWN SKID SHIPPER LOAD AND COUNT SPECIAL HANDLING SERVICES - LUMPER PRICING QUOTE SHIPPER PHONE: 951-685-4100 FUEL SURCHARGE The invoice amount differs from the quoted amount on Quotation L16BKV2184. The difference may be caused by the following reasons: This shipment includes freight that is classified as classes The quoted class is 100. This invoice has a Special Service of SPECIAL HANDLING SERVICES - LUMPER that was not included in the quote. ABF MEASURED CUBE: 26.670 CUFT PQ SCHEDULE NO: L16BKV2184 A REFUND ALLOWANCE OF US-\$0.71 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CONS PHONE: 215-676-3600 X23467 CUBE 0026 CRN: 1417633 RATED DIMENSIONS: 40X48X24			119		MIN	1,778.65
				RATW DISC		89.5%	-1,591.89
				CCS			22.00
				SLC SHDL/17 PQ		MIN	42.73
				FSC		30.3%	56.59
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)		\$308.08
1				119			

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FED TAX ID# 71-0249444  
FMC LIC# 12524N





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Phone: (909) 355-9805 Fax: (909) 355-9894  
 customerservice165@abf.com  
[arcb.com](http://arcb.com)

**Account No: 468646-0010**

**Bill To & Payment Due From:**

IRWIN NATURALS  
 TLS TRANSPORTATION  
 41840 MCALBY CT  
 MURRIETA, CA, 92562-7080

## ORIGINAL INVOICE

<b>Service:</b>	<b>LTL</b>
<b>Freight bill No:</b>	<b>165551755</b>
<b>Shipment Date:</b>	<b>08/07/2024</b>

<b>AMOUNT DUE:</b> (payable in US funds)	<b>\$739.11</b>
<b>PAYMENT DUE DATE:</b>	<b>Upon Receipt</b>

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<b>Shipper Acct. # 468646-0010</b>		<b>Consignee Acct. # 005258-0315</b>		<b>P.O. Number:</b>	SEE BELOW	<b>Freight Bill No:</b>	165551755
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		CARDINAL HEALTH FAX 631-244-1722 15235 10TH AVE WHITESTONE, NY 11357				<b>Shipping Date:</b>	08/07/2024
				<b>Bill of Lading No:</b>	209239	<b>Payment Terms:</b>	Prepaid
				<b>Tariff:</b>	AOD000	<b>AMOUNT DUE:</b>	\$739.11
						<b>PAYMENT DUE DATE:</b>	Upon Receipt
Pieces	Description	Weight (lbs)	Class	Rate	Charge		
1 PLT	TOTAL IND PIECES: 51 OF 51 CS SUPPLEMENTS CL 100 ITEM 057300-03V (EX70) RWAU=ABF646-468646,SHIP ALLOWS LOWER CHARGE AT HIGHER WEIGHT  RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP 1 PC 40 X 48 X 24 MUST DELIVER ON 8/2 SHIPPER LOAD AND COUNT CALIFORNIA COMPLIANCE SURCHARGE NEW YORK ISLAND DELIVERY SHIPPER PHONE: 951-685-4100 FUEL SURCHARGE ABF MEASURED CUBE: 26.670 CUFT CONS PHONE: 479-273-4089  PO: C6150942KRY CUBE 0026 CRN: 1416293 RATED DIMENSIONS: 40X48X24	419  DEF81 AS500 RATW DISC  SLC CCS NYILD  FSC	EX70	90211  90211  89.5%    30.3%	3,779.84  730.71  -4,036.94  22.00 100.00  143.50		
<b>Total Pieces</b>		<b>Total Weight</b>	<b>TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)</b>			<b>\$739.11</b>	
1		419					

**ABF Freight System, Inc.**  
 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
 Phone: (909) 355-9805 Fax: (909) 355-9894

**FED TAX ID# 71-0249444**  
**FMC LIC# 12524N**

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ORIGINAL INVOICE



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ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Service:	LTL
Freight bill No:	165551757
Shipment Date:	08/07/2024

Account No: 468646-0010

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	\$319.40
PAYMENT DUE DATE:	Upon Receipt

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

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Shipper Acct. # 468646-0010		Consignee Acct. # 466779-0073		456942035		Freight Bill No: 165551757	
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		UNFI AURORA 17901 EAST 40TH AVE AURORA, CO 80011		P.O. Number:		Shipping Date: 08/07/2024	
				Bill of Lading No:		Payment Terms: Prepaid	
				Tariff:		AMOUNT DUE: \$319.40	
				AOD000		PAYMENT DUE DATE: Upon Receipt	
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 42 OF 42 CS ON OF VITAMINS AND SUPPLEMENTS NMFC C 100 ITEM 057300-02 ITEM 057300-03V (EX70) RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP CALIFORNIA COMPLIANCE SURCHARGE 1 PC 40 X 48 X 26 SHIPPER FAX 951-685-3944DEBBIE CERVANTES DO NOT BREAK DOWN SKID SHIPPER LOAD AND COUNT SPECIAL HANDLING SERVICES - LUMPER PRICING QUOTE SHIPPER PHONE: 951-685-4100 FUEL SURCHARGE The invoice amount differs from the quoted amount on Quotation LD3GX72194. The difference may be caused by the following reasons: This invoice has a Special Service of SPECIAL HANDLING SERVICES - LUMPER that was not included in the quote. ABF MEASURED CUBE: 28.890 CUFT PQ SCHEDULE NO: LD3GX72194 A REFUND ALLOWANCE OF US-\$2.22 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CONS PHONE: 808-676-4667 CUBE 0028 CRN: 1417607 RATED DIMENSIONS: 40X48X26			370  RATW DISC  CCS  SLC SHDL/42 PQ  FSC	EX70	50309      MIN  30.3%	1,861.43      42.73  59.22
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)		\$319.40
1				370			

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FED TAX ID# 71-0249444  
FMC LIC# 12524N

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Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Service:	LTL
Freight bill No:	165551758
Shipment Date:	08/07/2024

Account No: 468646-0010

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	\$408.43
PAYMENT DUE DATE:	Upon Receipt

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

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Shipper Acct. # 468646-0010		Consignee Acct. # 001025-072P		06X251658		Freight Bill No: 165551758	
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		H.E. BUTT GROCERY COMPANY FAX 425-313-8100 2301 HUNTER ROAD SAN MARCOS, TX 78666		P.O. Number:		Shipping Date: 08/07/2024	
				Bill of Lading No: 209333		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$408.43	
				PAYMENT DUE DATE: Upon Receipt			
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 114 OF 114 CS 4 ON OF VITAMINS AND SUPPLEMENTS NMFC CL 100 ITEM 057300-02 ITEM 057300-02V (EX70) RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP CALIFORNIA COMPLIANCE SURCHARGE 1 PC 40 X 48 X 61 SHIPPER:DEBBIE CERVANTESFAX 951-685-3944MUST DELIVER ON 8/6DO NOT BREAK DOWN SKID SHIPPER LOAD AND COUNT PRICING QUOTE SHIPPER PHONE: 951-685-4100 X405 FUEL SURCHARGE ABF MEASURED CUBE: 67.780 CUFT PQ SCHEDULE NO: LD7TZH2184 A REFUND ALLOWANCE OF US-\$5.31 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CONS PHONE: 209-384-1600 CUBE 0067 CRN: 1416672 RATED DIMENSIONS: 40X48X61			664   RATW DISC  CCS   SLC PQ  FSC	EX70	42537   89.5%   30.3%	2,824.46   -2,527.89  22.00       89.86
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)		\$408.43
1				664			

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894

FED TAX ID# 71-0249444  
FMC LIC# 12524N

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Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165551759
Shipment Date:	08/07/2024

AMOUNT DUE: (payable in US funds)	\$256.54
PAYMENT DUE DATE:	Upon Receipt

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Shipper Acct. # 468646-0010		Consignee Acct. # 055540-0217		4578281		Freight Bill No: 165551759	
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		CVS FAX 425-313-8100 2800 ENTERPRISE ST INDIANAPOLIS, IN 46219		P.O. Number:		Shipping Date: 08/07/2024	
				Bill of Lading No: 209262		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$256.54	
						PAYMENT DUE DATE: Upon Receipt	
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 37 OF 37 CS ON OF VITAMINS AND SUPPLEMENTS NMFC C 100 ITEM 057300-02 ITEM 057300-02V RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP ABSOLUTE MIN CHARGE ADJUSTMENT CALIFORNIA COMPLIANCE SURCHARGE 1 PC 40 X 48 X 22 DO NOT BREAK DOWN SKIDMUST DELIVER ON 8/2 SHIPPER LOAD AND COUNT PRICING QUOTE SHIPPER PHONE: 951-685-4100 FUEL SURCHARGE CRN: C1415560 CRN: 1415560 ABF MEASURED CUBE: 24.440 CUFT PQ SCHEDULE NO: LP9QGS2184 A REFUND ALLOWANCE OF US-\$3.93 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CONS PHONE: 800-777-5677 CUBE 0024 RATED DIMENSIONS: 40X48X22			238		MIN	1,513.16
				RATW DISC		89.5%	-1,354.28
				MCADJ CCS		ADJ	21.12 22.00
				SLC PQ			
				FSC		30.3%	54.54
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)		\$256.54
1				238			

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FED TAX ID# 71-0249444  
FMC LIC# 12524N

Exhibit 2\_027

ORIGINAL INVOICE



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Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Service:	LTL
Freight bill No:	165551760
Shipment Date:	08/07/2024

Account No: 468646-0010

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	\$641.43
PAYMENT DUE DATE:	Upon Receipt

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

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Shipper Acct. # 468646-0010		Consignee Acct. # 055540-0217		4578303		Freight Bill No: 165551760	
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		CVS FAX 425-313-8100 2800 ENTERPRISE ST INDIANAPOLIS, IN 46219		P.O. Number:		Shipping Date: 08/07/2024	
				Bill of Lading No: 209319		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$641.43	
						PAYMENT DUE DATE: Upon Receipt	
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 131 OF 131 CS 3 ON OF VITAMINS AND SUPPLEMENTS NMFC CL 100 ITEM 057300-02 ITEM 057300-03V (EX70) RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP CALIFORNIA COMPLIANCE SURCHARGE 1 PC 40 X 48 X 55 PRICING QUOTE SHIPPER PHONE: 951-685-4100 X405 FUEL SURCHARGE ABF MEASURED CUBE: 61.110 CUFT PQ SCHEDULE NO: L1PHSZ2184 A REFUND ALLOWANCE OF US-\$18.18 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CONS PHONE: 800-777-5677 CUBE 0061 CRN: 1415646 RATED DIMENSIONS: 40X48X55			1,102	EX70	41085	4,527.57
				RATW DISC		89.5%	-4,052.18
				CCS			22.00
				PQ			
				FSC		30.3%	144.04
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)		\$641.43
1				1,102			

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FED TAX ID# 71-0249444  
FMC LIC# 12524N

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ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Service:	LTL
Freight bill No:	165551761
Shipment Date:	08/07/2024

Account No: 468646-0010

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	\$299.27
PAYMENT DUE DATE:	Upon Receipt

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

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Shipper Acct. # 468646-0010		Consignee Acct. # 466779-0073		456942034		Freight Bill No: 165551761	
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		UNFI AURORA 17901 EAST 40TH AVE AURORA, CO 80011		P.O. Number:		Shipping Date: 08/07/2024	
				Bill of Lading No: 209373		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$299.27	
				PAYMENT DUE DATE: Upon Receipt			
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 19			119		MIN	1,286.47
	OF 19 CS 9 ON OF VITAMINS AND SUPPLEMENTS NMFC CL 100						
	ITEM 057300-02						
	ITEM 057300-01V						
	RWAAU=ABF646-468646,SHIP						
	RATE DETERMINED BY RATEWARE						
	DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T						
	C,+COD,AU=ABF646-468646,SHIP			RATW DISC		89.5%	-1,151.39
	ABSOLUTE MIN CHARGE ADJUSTMENT						
	CALIFORNIA COMPLIANCE SURCHARGE						
	1 PC 40 X 48 X 20						
	SHIPPER FAX 951-685-3944CONTACT						
	DEBBIE CERVANTES						
	SHIPPER LOAD AND COUNT						
	SPECIAL HANDLING SERVICES - LUMPER			MCADJ CCS		ADJ	44.92
	PRICING QUOTE						
	SHIPPER PHONE: 951-685-4100 X405						
	FUEL SURCHARGE						
	The invoice amount differs from the quoted amount on Quotation LKVDQ52194. The difference may be caused by the following reasons: This shipment includes freight that is classified as classes The quoted class is 100. This invoice has a Special Service of SPECIAL HANDLING SERVICES - LUMPER that was not included in the quote. ABF MEASURED CUBE: 22.220 CUFT						
	PQ SCHEDULE NO: LKVDQ52194						
	A REFUND ALLOWANCE OF US-\$0.71 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING						
	CONS PHONE: 808-676-4667 X22603			SLC SHDL/19 PQ		MIN	42.73
	CUBE 0022						
	CRN: 1417605						
	RATED DIMENSIONS: 40X48X20						
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY		\$299.27
1				119	Upon Receipt (payable in US funds)		

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894  
ABF Freight® is an ArcBest<sup>SM</sup> Company

FED TAX ID# 71-0249444  
FMC LIC# 12524N

# ORIGINAL INVOICE



**Remit Payment To:**  
**ABF Freight System, Inc.**  
4800 LINCOLN RD NE STE B  
ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

**Account No: 468646-0010**

**Bill To & Payment Due From:**

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

<b>Service:</b>	<b>LTL</b>
<b>Freight bill No:</b>	<b>165551762</b>
<b>Shipment Date:</b>	<b>08/07/2024</b>

<b>AMOUNT DUE:</b> (payable in US funds)	<b>\$299.27</b>
<b>PAYMENT DUE DATE:</b>	<b>Upon Receipt</b>

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Shipper Acct. # 468646-0010		Consignee Acct. # 466779-0312		446751966		Freight Bill No: 165551762	
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		UNFI- MORENO VALLEY C 14900 MERIDIAN PARKWAY MARCH AIR RESERVE BASE, CA 92518		P.O. Number:		Shipping Date: 08/07/2024	
				Bill of Lading No: 209351		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$299.27	
						PAYMENT DUE DATE: Upon Receipt	
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 25 OF 25 CS VITAMINS AND SUPPLEMENTS 57300-02 CL 100 ITEM 057300-02V RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP ABSOLUTE MIN CHARGE ADJUSTMENT 1 PC 40 X 48 X 22 SHIPPER ATTN DEBBIE CERVANTES FAX 951.685.3944 SPECIAL HANDLING SERVICES - LUMPER CALIFORNIA COMPLIANCE SURCHARGE SHIPPER PHONE: 951-685-4100 X405 FUEL SURCHARGE W02/AUTH:Reweigh - See W&R certificate for details.// ABF MEASURED CUBE: 24.440 CUFT A REFUND ALLOWANCE OF US-\$1.11 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CUBE 0024 CRN: 1417634 RATED DIMENSIONS: 40X48X22			185		MIN	702.71
				RATW DISC		89.5%	-628.93
				MCADJ		ADJ	106.22
				SHDL/25 CCS		MIN	42.73 22.00
				FSC		30.3%	54.54
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)		\$299.27
1				185			

**ABF Freight System, Inc.**  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894

**FED TAX ID# 71-0249444**  
**FMC LIC# 12524N**

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**Exhibit 2\_030**





**Remit Payment To:**  
**ABF Freight System, Inc.**  
 4800 LINCOLN RD NE STE B  
 ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
[arcb.com](http://arcb.com)

**Account No: 468646-0010**

**Bill To & Payment Due From:**

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

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<b>Shipper Acct. # 468646-0010</b>		<b>Consignee Acct. # 050552-6168</b>		<b>Freight Bill No:</b> 165551763	
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		RITE AID DES MOINES WA 21202 24TH AVE SOUTH SEATTLE, WA 98198		<b>Shipping Date:</b> 08/07/2024	
		<b>P.O. Number:</b>		<b>Payment Terms:</b> Prepaid	
		<b>Bill of Lading No:</b> 209381		<b>AMOUNT DUE:</b> \$365.27	
		<b>Tariff:</b> AOD000		<b>PAYMENT DUE DATE:</b> Upon Receipt	
<b>Pieces</b>	<b>Description</b>	<b>Weight (lbs)</b>	<b>Class</b>	<b>Rate</b>	<b>Charge</b>
1 PLT	TOTAL IND PIECES: 25 OF 25 CS OF VITAMINS AND SUPPLEMENTS NMFC CL 100 ITEM 057300-02 ITEM 057300-02V RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP ABSOLUTE MIN CHARGE ADJUSTMENT CALIFORNIA COMPLIANCE SURCHARGE 1 PC 40 X 48 X 24 SHIPPER FAX: 951-685-3944CONTACT DEBBIE CERVANTES SHIPPER LOAD AND COUNT SPECIAL HANDLING SERVICES - LUMPER PRICING QUOTE SHIPPER PHONE: 951-685-4100 X405 HIGH COST DELIVERY SURCHARGE FUEL SURCHARGE The invoice amount differs from the quoted amount on Quotation LPMPD22194. The difference may be caused by the following reasons: This shipment includes freight that is classified as classes The quoted class is 100. This invoice has a Special Service of SPECIAL HANDLING SERVICES - LUMPER that was not included in the quote. ABF MEASURED CUBE: 26.670 CUFT PQ SCHEDULE NO: LPMPD22194 CUBE 0026 CRN: 1416327 RATED DIMENSIONS: 40X48X24	254  RATW DISC  MCADJ CCS  SLC SHDL/25 PQ  HCDS FSC		MIN  89.5%  ADJ  MIN  30.3%	1,151.70  -1,030.77  59.07 22.00  42.73  66.00 54.54
<b>Total Pieces</b>		<b>Total Weight</b>	<b>TOTAL AMOUNT DUE BY</b>		<b>\$365.27</b>
1		254	<b>Upon Receipt</b> (payable in US funds)		

**ABF Freight System, Inc.**  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894

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FED TAX ID# 71-0249444  
FMC LIC# 12524N

**Exhibit 2 031**



ORIGINAL INVOICE



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ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165551764
Shipment Date:	08/07/2024

AMOUNT DUE: (payable in US funds)	\$309.08
PAYMENT DUE DATE:	Upon Receipt

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Shipper Acct. # 468646-0010		Consignee Acct. # 466779-0312		446751965		Freight Bill No: 165551764	
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		UNFI - MORENO VALLEY CA 14900 MERIDIAN PKWY MARCH AIR RESERVE BASE, CA 92518		P.O. Number:		Shipping Date: 08/07/2024	
				Bill of Lading No: 209349		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$309.08	
				PAYMENT DUE DATE: Upon Receipt			
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 74 OF 74 CS VITAMINS AND SUPPLEMENTS 57300-2 CL 100 ITEM 057300-03V RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP ABSOLUTE MIN CHARGE ADJUSTMENT 1 PC 40 X 48 X 24 DO NOT BREAK DOWN SKIDS SPECIAL HANDLING SERVICES - LUMPER CALIFORNIA COMPLIANCE SURCHARGE SHIPPER PHONE: 951-685-4100 X405 FUEL SURCHARGE W02/AUTH:Reweigh - See W&R certificate for details.// ABF MEASURED CUBE: 26.670 CUFT A REFUND ALLOWANCE OF US-\$1.14 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CUBE 0026 CRN: 1417606 RATED DIMENSIONS: 40X48X24			190		MIN	702.71
				RATW DISC		89.5%	-628.93
				MCADJ		ADJ	106.22
				SHDL/74 CCS		71	52.54 22.00
				FSC		30.3%	54.54
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)		\$309.08
1				190			

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894

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FED TAX ID# 71-0249444  
FMC LIC# 12524N

Exhibit 2\_032



**Remit Payment To:**  
**ABF Freight System, Inc.**  
4800 LINCOLN RD NE STE B  
ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
[arcb.com](http://arcb.com)

**Account No: 468646-0010**

**Bill To & Payment Due From:**

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

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<b>Service:</b>	<b>LTL</b>
<b>Freight bill No:</b>	<b>165551765</b>
<b>Shipment Date:</b>	<b>08/07/2024</b>

<b>AMOUNT DUE:</b> (payable in US funds)	<b>\$306.57</b>
<b>PAYMENT DUE DATE:</b>	<b>Upon Receipt</b>



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<b>Shipper Acct. # 468646-0010</b>		<b>Consignee Acct. # 466779-0121</b>		<b>SEE BELOW</b>		<b>Freight Bill No:</b> 165551765	
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		UNFI CARLISLE 192 KOST ROAD CARLISLE, PA 17015		<b>P.O. Number:</b>		<b>Shipping Date:</b> 08/07/2024	
				<b>Bill of Lading No:</b> 209374		<b>Payment Terms:</b> Prepaid	
				<b>Tariff:</b> AOD000		<b>AMOUNT DUE:</b> \$306.57	
						<b>PAYMENT DUE DATE:</b> Upon Receipt	
<b>Pieces</b>	<b>Description</b>	<b>Weight (lbs)</b>	<b>Class</b>	<b>Rate</b>	<b>Charge</b>		
1 PLT	TOTAL IND PIECES: 17 OF 17 CS 7 ON OF VITAMINS AND SUPPLEMENTS NMFC CL 100 ITEM 057300-02 ITEM 057300-01V RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP CALIFORNIA COMPLIANCE SURCHARGE 1 PC 40 X 48 X 22 SHIPPER FAX 951-685-3944DO NOT BREAK DOWN SKIDCONTACT DEBBIE CERVANTES SHIPPER LOAD AND COUNT SPECIAL HANDLING SERVICES - LUMPER PRICING QUOTE SHIPPER PHONE: 951-685-4100 X405 FUEL SURCHARGE The invoice amount differs from the quoted amount on Quotation LL5YWV2194. The difference may be caused by the following reasons: This shipment includes freight that is classified as classes The quoted class is 100. This invoice has a Special Service of SPECIAL HANDLING SERVICES - LUMPER that was not included in the quote. ABF MEASURED CUBE: 24.440 CUFT PQ SCHEDULE NO: LL5YWV2194 A REFUND ALLOWANCE OF US-\$0.76 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING  PO: 09146472000 CUBE 0024 CRN: 1416528 RATED DIMENSIONS: 40X48X22	127		MIN	1,767.65		
		RATW DISC		89.5%	-1,582.05		
		CCS			22.00		
		SLC SHDL/17 PQ		MIN	42.73		
		FSC		30.3%	56.24		
<b>Total Pieces</b>		<b>Total Weight</b>	<b>TOTAL AMOUNT DUE BY</b>		<b>\$306.57</b>		
1		127	<b>Upon Receipt</b>				
			<b>(payable in US funds)</b>				

**ABF Freight System, Inc.**  
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FED TAX ID# 71-0249444  
FMC LIC# 12524N

**Exhibit 2 033**

ORIGINAL INVOICE



Remit Payment To:  
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4800 LINCOLN RD NE STE B  
ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Service:	LTL
Freight bill No:	165551766
Shipment Date:	08/07/2024

Account No: 468646-0010

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	\$322.54
PAYMENT DUE DATE:	Upon Receipt

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

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Shipper Acct. # 468646-0010		Consignee Acct. # 02298G-0001		180040		Freight Bill No: 165551766	
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		VITAMIN LIFE 15100 WOODINVILLE REDMOND RD NE A600 WOODINVILLE, WA 98072		P.O. Number:		Shipping Date: 08/07/2024	
				Bill of Lading No: 209343		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$322.54	
				PAYMENT DUE DATE:		Upon Receipt	
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 34 OF 34 CS ON 1 OF VITAMINS AND SUPPLEMENTS NMFC 573002 CL 100 ITEM 057300-02 ITEM 057300-02V RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP ABSOLUTE MIN CHARGE ADJUSTMENT CALIFORNIA COMPLIANCE SURCHARGE DO NOT BREAK DOWN SKIDMUST DELIVER ON 8/1SHIPPER:FAX 951-685-3944DEBBIE CE RVANTES SHIPPER LOAD AND COUNT PRICING QUOTE SHIPPER PHONE: 951-685-4100 X405 HIGH COST DELIVERY SURCHARGE FUEL SURCHARGE ABF MEASURED CUBE: 33.330 CUFT PQ SCHEDULE NO: LVRPKY2194 CONS PHONE: 201-758-0404 CUBE 0033 CRN: 1417785 RATED DIMENSIONS: 40X48X30			309		MIN	1,200.41
				RATW DISC		89.5%	-1,074.37
				MCADJ CCS		ADJ	53.96 22.00
				SLC PQ			
				HCDS FSC		30.3%	66.00 54.54
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)		\$322.54
1				309			

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894

FED TAX ID# 71-0249444  
FMC LIC# 12524N

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ORIGINAL INVOICE



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Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Service:	LTL
Freight bill No:	165551767
Shipment Date:	08/07/2024

Account No: 468646-0010

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	\$321.90
PAYMENT DUE DATE:	Upon Receipt

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

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Shipper Acct. # 468646-0010		Consignee Acct. # 310796-0011		2181426		Freight Bill No: 165551767	
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		ANDA PHARMACEUTICALS 8644 POLK LANE OLIVE BRANCH, MS 38654		P.O. Number:		Shipping Date: 08/07/2024	
				Bill of Lading No: 209345		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$321.90	
				PAYMENT DUE DATE:		Upon Receipt	
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 41 OF 41 CS 4 ON OF VITAMINS AND SUPPLEMENTS NMFC CL 100 ITEM 057300-02 ITEM 057300-03V (EX70) RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP CALIFORNIA COMPLIANCE SURCHARGE 1 PC 40 X 48 X 24 DO NOT BREAK DOWN SKIDMUST DELIVER ON 8/2 SHIPPER LOAD AND COUNT  PRICING QUOTE SHIPPER PHONE: 951-685-4100 X405 FUEL SURCHARGE ABF MEASURED CUBE: 26.670 CUFT PQ SCHEDULE NO: LL2XHV2194 CONS PHONE: 623-869-5420 CUBE 0026 CRN: 1417471 RATED DIMENSIONS: 40X48X24			325  RATW DISC  CCS  SLC DNR PQ  FSC	EX70	67447  89.5%   30.3%	2,192.03  -1,961.87  22.00   69.74
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)		\$321.90
1				325			

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894

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FED TAX ID# 71-0249444  
FMC LIC# 12524N

Exhibit 2\_035

ORIGINAL INVOICE



Remit Payment To:  
**ABF Freight System, Inc.**  
4800 LINCOLN RD NE STE B  
ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Service:	LTL
Freight bill No:	165551768
Shipment Date:	08/07/2024

Account No: 468646-0010

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	\$256.54
PAYMENT DUE DATE:	Upon Receipt

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

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Shipper Acct. # 468646-0010		Consignee Acct. # 005361-156B		643976		Freight Bill No: 165551768	
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		TRACY GMHBC FAX 425-313-8100 16900 WEST SCHULTE ROAD TRACY, CA 95377		P.O. Number:		Shipping Date: 08/07/2024	
				Bill of Lading No: 209393		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$256.54	
				PAYMENT DUE DATE: Upon Receipt			
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 20 OF 20 CS ON OF VITAMINS AND SUPPLEMENTS NMFC C 100 ITEM 057300-02 ITEM 057300-01V RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP ABSOLUTE MIN CHARGE ADJUSTMENT CALIFORNIA COMPLIANCE SURCHARGE 1 PC 40 X 48 X 24 DO NOT BREAK DOWN SKID SHIPPER FAX 951-685-3944CONTACT DEBBIE CERVANTES SHIPPER LOAD AND COUNT PRICING QUOTE SHIPPER PHONE: 951-685-4100 X405 FUEL SURCHARGE ABF MEASURED CUBE: 26.670 CUFT PQ SCHEDULE NO: LKP1VZ2194 A REFUND ALLOWANCE OF US-\$4.56 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CONS PHONE: 815-710-2020 CUBE 0026 CRN: 1416734 RATED DIMENSIONS: 40X48X24			212		MIN	984.36
				RATW DISC		89.5%	-881.00
				MCADJ CCS		ADJ	76.64 22.00
				SLC PQ			
				FSC		30.3%	54.54
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)		\$256.54
1				212			

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894

FED TAX ID# 71-0249444  
FMC LIC# 12524N

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Exhibit 2\_036



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4800 LINCOLN RD NE STE B  
ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165551769
Shipment Date:	08/07/2024

AMOUNT DUE: (payable in US funds)	\$299.27
PAYMENT DUE DATE:	Upon Receipt

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\*\*\* RETAIN THIS PORTION FOR YOUR RECORDS \*\*\*

Shipper Acct. # 468646-0010		Consignee Acct. # 466779-0020		3904234		Freight Bill No: 165551769	
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		UNFI 100 LAKEVIEW COURT SW ATLANTA, GA 30336		P.O. Number:		Shipping Date: 08/07/2024	
				Bill of Lading No: SEE BELOW		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$299.27	
				PAYMENT DUE DATE: Upon Receipt			
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 18 OF 18 CS DIETARY SUPPLEMENTS, INCLUDING VITAMINS, NOI, SEE NOTE, ITEM CL 100 ITEM 057300-01V RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP ABSOLUTE MIN CHARGE ADJUSTMENT 1 PC 40 X 48 X 20 951-244-2300FAX 951-244-2290HTTPS://TRUSTEDLS.3PLSYST EMS.COMDISPATCHER DANIEL SW EARENGIN1 PLT 48*40DO NOT BREAKDOWN SKIDSCALIF ORNIACOMPLIANCE SURCHARGE PICKUP DATE 8/6/2024 READY 1.00 PM CLOSE 4.30 PM SHIPPER LOAD AND COUNT SPECIAL HANDLING SERVICES - LUMPER PRICING QUOTE CALIFORNIA COMPLIANCE SURCHARGE SHIPPER PHONE: 951-685-4100 FUEL SURCHARGE The invoice amount differs from the quoted amount on Quotation LGCZ8D2184. The difference may be caused by the following reasons: This shipment includes freight that is classified as classes The quoted class is 100. This invoice has a Special Service of SPECIAL HANDLING SERVICES - LUMPER that was not included in the quote. BL: 1417612  BL: 209258 ABF MEASURED CUBE: 22.220 CUFT PQ SCHEDULE NO: LGCZ8D2184 A REFUND ALLOWANCE OF US-\$1.06 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING			177		MIN	1,534.24
				RATW DISC		89.5%	-1,373.14
				MCADJ		ADJ	18.90
				SLC SHDL/18 PQ CCS		MIN	42.73
				FSC		30.3%	54.54
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)		\$299.27
1				177			

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894  
ABF Freight® is an ArcBest<sup>SM</sup> Company

FED TAX ID# 71-0249444  
FMC LIC# 12524N



Remit Payment To:  
**ABF Freight System, Inc.**  
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ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
[arcb.com](http://arcb.com)

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

## ORIGINAL INVOICE

Service:	LTL
Freight bill No:	165551769
Shipment Date:	08/07/2024

AMOUNT DUE: (payable in US funds)	\$299.27
PAYMENT DUE DATE:	Upon Receipt

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Shipper Acct. # 468646-0010 IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		Consignee Acct. # 466779-0020 UNFI 100 LAKEVIEW COURT SW ATLANTA, GA 30336		P.O. Number:	3904234	Freight Bill No:	165551769
				Bill of Lading No:	SEE BELOW	Shipping Date:	08/07/2024
				Tariff:	AOD000	Payment Terms:	Prepaid
						AMOUNT DUE:	\$299.27
						PAYMENT DUE DATE:	Upon Receipt
Pieces	Description	Weight (lbs)	Class	Rate	Charge		
	CUBE 0022 CRN: 209256 RATED DIMENSIONS: 40X48X20						
Total Pieces		Total Weight	TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)			\$299.27	
1		177					

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Exhibit 2\_038



ORIGINAL INVOICE



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ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Account No: 468646-0007

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165551770
Shipment Date:	08/07/2024

AMOUNT DUE: (payable in US funds)	\$474.67
PAYMENT DUE DATE:	Upon Receipt

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Shipper Acct. # 617344-0000		Consignee Acct. # 001862-133C		0064016284		Freight Bill No: 165551770	
COAST WAREHOUSE C/O IRWIN NATURALS 4750 ZINFANDEL CT ONTARIO, CA 91761		AAFES DAN DANIEL DC 231 ENTERPRISE DRIVE NEWPORT NEWS, VA 23603		P.O. Number:		Shipping Date: 08/07/2024	
				Bill of Lading No: SEE BELOW		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$474.67	
				PAYMENT DUE DATE:		Upon Receipt	
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 38 OF 38 CS DIETARY SUPPLEMENTS, INCLUDING VITAMINS, NOI, SEE NOTE, ITEM CL 100 ITEM 057300-02 (EX70) RWAAU=ABF646-468646,THRD RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,AU=ABF646-468646,THRD LIMITED ACCESS DELVY MILITARY SITE SHIPPER ATTN DEBBIE CERVANTES FAX951-685-3944951-244-2300FAX951-244 -2290HTTPS://TRUSTEDLS.3PLSYSTEMS.COM DISPATCHER DANIEL SW EARENGINADDITIONAL SERVICE CALIFORNIACOMPLIANCE SURCHARGE PICKUP DATE 8/7/2024 READY 1.00 PMCLOSE 4.30 PM1 PLT 48*40DO NOT BREAKDOWN SKID SHIPPER LOAD AND COUNT PRICING QUOTE CALIFORNIA COMPLIANCE SURCHARGE SHIPPER PHONE: 310-306-3636 FUEL SURCHARGE The invoice amount differs from the quoted amount on Quotation LNTD8J2204. The difference may be caused by the following reasons: This invoice has a Special Service of Limited Access Delvy Military Sites that was not included in the quote. BL: 1415716  BL: 209432 ABF MEASURED CUBE: 26.670 CUFT PQ SCHEDULE NO: LNTD8J2204 CUBE 0026 CRN: 209432 RATED DIMENSIONS: 40X48X24			226	EX70	88185	1,992.98
				RATW			
				DISC		89.5%	-1,783.72
				LADM		MIN	180.00
				SLC			
				PQ			
CCS			22.00				
FSC		30.3%	63.41				
Total Pieces		Total Weight			TOTAL AMOUNT DUE BY		\$474.67
1		226			Upon Receipt (payable in US funds)		

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FED TAX ID# 71-0249444  
FMC LIC# 12524N





ORIGINAL INVOICE



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ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Service:	LTL
Freight bill No:	165551772
Shipment Date:	08/07/2024

Account No: 468646-0007

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	\$300.34
PAYMENT DUE DATE:	Upon Receipt

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

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Shipper Acct. # 617344-0000		Consignee Acct. # 005370-051A		452634		Freight Bill No: 165551772	
COAST WAREHOUSE C/O IRWIN NATURALS DEBBIE CERVANTES 4750 ZINFANDEL CT ONTARIO, CA 91761		HARRIS TEETER GREENSBORO 200 DISTRIBUTION DRIVE GREENSBORO, NC 27410		P.O. Number:		Shipping Date: 08/07/2024	
				Bill of Lading No: 209425		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$300.34	
				PAYMENT DUE DATE: Upon Receipt			
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 18 OF 18 CS NMFC: 057300 ITEM 057300-01V RWAAU=ABF646-468646,THRD DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,AU=ABF646-468646,THRD RATE DETERMINED BY RATEWARE SPECIAL HANDLING SERVICES - LUMPER CHANGE IN BILL OF LADING CALIFORNIA COMPLIANCE SURCHARGE 1 PC 40 X 48 X 22 DONT BREAK DOWN PLT SHIPPER PHONE: 310-306-3636 FUEL SURCHARGE S13/AUTH:Change customer name// ABF MEASURED CUBE: 24.440 CUFT CONS PHONE: 479-273-4089 CUBE 0024 CRN: 1417683 RATED DIMENSIONS: 40X48X22			160		MIN	1,722.07
				DISC		89.5%	-1,541.25
				RATW		MIN	42.73
				SHDL/18		N/C	22.00
				CHGBL/1			
				CCS			
				FSC		30.3%	54.79
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)		\$300.34
1				160			

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FED TAX ID# 71-0249444  
FMC LIC# 12524N

Exhibit 2\_041



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Exhibit 2 042



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Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Account No: 468646-0007

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165551774
Shipment Date:	08/07/2024

AMOUNT DUE: (payable in US funds)	\$256.54
PAYMENT DUE DATE:	Upon Receipt

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Shipper Acct. # 000000-0000		Consignee Acct. # 001025-072P		06X265448		Freight Bill No: 165551774	
COAST WAREHOUSE C/O IRWIN NATURALS 4750 ZINFANDEL CT ONTARIO, CA 91761		H.E BUTT GROCERY COMPANY 2301 HUNTER ROAD SAN MARCOS, TX 78666		P.O. Number:		Shipping Date: 08/07/2024	
				Bill of Lading No: SEE BELOW		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$256.54	
				PAYMENT DUE DATE: Upon Receipt			
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 64 OF 64 CS SUPPLEMENTS CL 100 ITEM 057300-02V RWAAU=ABF646-468646,THRD RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,AU=ABF646-468646,THRD ABSOLUTE MIN CHARGE ADJUSTMENT 1 PC 40 X 48 X 30 DEBBIE CERVANTES 951-685-3944 HTTPS://TRUSTEDLS.3PLSYSTEMS.COMDISPA TCHER DANIEL SW EARENGIN951-244-2300FAX 951-244-2290 PICKUP DATE 08/07/2024 READY 1.00 PM CLOSE 4.30 PM DO NOT BREAK DOWN SKID DIPATCHER ALICIA GAULT FAX 425-313-8100 48*40 SHIPPER LOAD AND COUNT  CALIFORNIA COMPLIANCE SURCHARGE SHIPPER PHONE: 310-306-3636 FUEL SURCHARGE  BL: 1417798  BL: 209423 ABF MEASURED CUBE: 33.330 CUFT A REFUND ALLOWANCE OF US-\$2.17 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CONS PHONE: 209-384-1600 CUBE 0033 CRN: 209423 RATED DIMENSIONS: 40X48X30			271		MIN	1,209.85
				RATW DISC		89.5%	-1,082.82
				MCADJ		ADJ	52.97
				SLC DNR CCS			22.00
				FSC		30.3%	54.54
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)		\$256.54
1				271			

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894

FED TAX ID# 71-0249444  
FMC LIC# 12524N

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Exhibit 2\_043



**Remit Payment To:**  
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 ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
 customerservice165@abf.com  
[arcb.com](http://arcb.com)

**Account No: 468646-0007**

**Bill To & Payment Due From:**

IRWIN NATURALS  
 TLS TRANSPORTATION  
 41840 MCALBY CT  
 MURRIETA, CA, 92562-7080

## ORIGINAL INVOICE

<b>Service:</b>	<b>LTL</b>
<b>Freight bill No:</b>	<b>165551775</b>
<b>Shipment Date:</b>	<b>08/07/2024</b>

<b>AMOUNT DUE:</b> (payable in US funds)	<b>\$294.82</b>
<b>PAYMENT DUE DATE:</b>	<b>Upon Receipt</b>

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Shipper Acct. # 000000-0000		Consignee Acct. # 466779-0105		P.O. Number:	SEE BELOW	Freight Bill No:	165551775
COAST WAREHOUSE C/O IRWIN NATURALS 4750 ZINFANDEL CT ONTARIO, CA 91761		UNFI - STOCKTON 1919 BOEING WAY STE 500 STOCKTON, CA 95206				Shipping Date:	08/07/2024
				Payment Terms:	Prepaid		
				Bill of Lading No:	SEE BELOW	AMOUNT DUE:	\$294.82
Tariff:	AOD000	PAYMENT DUE DATE:	Upon Receipt				
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 45 OF 45 CS SUPPLEMENTS CL 100 ITEM 057300-02V RWAAU=ABF646-468646,THRD RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,AU=ABF646-468646,THRD ABSOLUTE MIN CHARGE ADJUSTMENT 1 PC 40 X 48 X 30 TPB INFO C O TLS TRANSPORTATION INC PICKUP DATE 08/07/2024 READY 1.00 PM CLOSE 4.30 PM DEBBIE CERVANTES FAX 951-685-3944 TEL 951-244-2300FAX 951-244-2290 HTTPS://TRUSTEDLS.3PLSYSTEMS.COM DISPATCHER ALICIA GAULT DO NOT BREAKDOWN SKIDS SHIPPER LOAD AND COUNT SPECIAL HANDLING SERVICES - LUMPER CALIFORNIA COMPLIANCE SURCHARGE SHIPPER PHONE: 310-306-3636 PRICING QUOTE FUEL SURCHARGE DYNAMIC DISCOUNT  BL: 1417195  BL: 209421 ABF MEASURED CUBE: 33.330 CUFT PQ SCHEDULE NO: L6ZY282214 A REFUND ALLOWANCE OF US-\$2.01 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING  PO: 09645334600 CUBE 0033			335   RATW DISC  MCADJ   SLC SHDL/45 CCS  PQ FSC DYNDISC		MIN  89.5%  ADJ   MIN  30.3%	984.36           42.73 22.00    54.54 -4.45
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)		\$294.82
1				335			

**ABF Freight System, Inc.**  
 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
 Phone: (909) 355-9805 Fax: (909) 355-9894

FED TAX ID# 71-0249444  
 FMC LIC# 12524N

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**Exhibit 2\_044**



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Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
[arcb.com](http://arcb.com)

Account No: 468646-0007

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

## ORIGINAL INVOICE

Service:	LTL
Freight bill No:	165551775
Shipment Date:	08/07/2024

AMOUNT DUE: (payable in US funds)	\$294.82
PAYMENT DUE DATE:	Upon Receipt

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<b>Shipper Acct. # 000000-0000</b> COAST WAREHOUSE C/O IRWIN NATURALS 4750 ZINFANDEL CT ONTARIO, CA 91761		<b>Consignee Acct. # 466779-0105</b> UNFI - STOCKTON 1919 BOEING WAY STE 500 STOCKTON, CA 95206		<b>P.O. Number:</b>	SEE BELOW	<b>Freight Bill No:</b>	165551775
				<b>Bill of Lading No:</b>	SEE BELOW	<b>Shipping Date:</b>	08/07/2024
				<b>Tariff:</b>	AOD000	<b>Payment Terms:</b>	Prepaid
						<b>AMOUNT DUE:</b>	\$294.82
						<b>PAYMENT DUE DATE:</b>	Upon Receipt
Pieces	Description	Weight (lbs)	Class	Rate	Charge		
	CRN: 209421 RATED DIMENSIONS: 40X48X30						
<b>Total Pieces</b>		<b>Total Weight</b>	<b>TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)</b>			<b>\$294.82</b>	
1		335					

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894

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FED TAX ID# 71-0249444  
FMC LIC# 12524N

Exhibit 2\_045



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 ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
 customerservice165@abf.com  
[arcb.com](http://arcb.com)

**Account No: 468646-0010**

**Bill To & Payment Due From:**

IRWIN NATURALS  
 TLS TRANSPORTATION  
 41840 MCALBY CT  
 MURRIETA, CA, 92562-7080

## ORIGINAL INVOICE

<b>Service:</b>	<b>LTL</b>
<b>Freight bill No:</b>	<b>165555668</b>
<b>Shipment Date:</b>	<b>07/31/2024</b>

<b>AMOUNT DUE:</b> (payable in US funds)	<b>\$299.27</b>
<b>PAYMENT DUE DATE:</b>	<b>Upon Receipt</b>

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Shipper Acct. # 468646-0010		Consignee Acct. # 466779-0064		476941861		Freight Bill No: 165555668				
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		UNFI LANCASTER 2100 DANIELDALE RD LANCASTER, TX 75134		P.O. Number:		Shipping Date: 07/31/2024				
				Bill of Lading No: 209015		Payment Terms: Prepaid				
				Tariff: AOD000		AMOUNT DUE: \$299.27				
						PAYMENT DUE DATE: Upon Receipt				
Pieces	Description			Weight (lbs)	Class	Rate	Charge			
1 PLT	TOTAL IND PIECES: 26 OF 26 CS VITAMINS AND SUPPLEMENTS NMFC CL 100 ITEM 057300-02 ITEM 057300-02 RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP ABSOLUTE MIN CHARGE ADJUSTMENT SPECIAL HANDLING SERVICES - LUMPER CALIFORNIA COMPLIANCE SURCHARGE 1 PC 40 X 48 X 25 DONT BREAK DOWN PLT PRICING QUOTE SHIPPER PHONE: 951-685-4100 FUEL SURCHARGE The invoice amount differs from the quoted amount on Quotation L845472134. The difference may be caused by the following reasons: This shipment includes freight that is classified as classes The quoted class is 100. This invoice has a Special Service of SPECIAL HANDLING SERVICES - LUMPER that was not included in the quote. CRN: PRQ4S CRN: 1415514 ABF MEASURED CUBE: 27.780 CUFT PQ SCHEDULE NO: L845472134 A REFUND ALLOWANCE OF US-\$1.41 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CUBE 0027 RATED DIMENSIONS: 40X48X25			235		MIN	1,209.85			
				RATW						
				DISC		89.5%	-1,082.82			
				MCADJ		ADJ	52.97			
				SHDL/26		MIN	42.73			
				CCS			22.00			
				PQ						
				FSC		30.3%	54.54			
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY		\$299.27			
1				235	Upon Receipt (payable in US funds)					

**ABF Freight System, Inc.**  
 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
 Phone: (909) 355-9805 Fax: (909) 355-9894

FED TAX ID# 71-0249444  
 FMC LIC# 12524N

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**Exhibit 2\_046**





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**ABF Freight System, Inc.**  
4800 LINCOLN RD NE STE B  
ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

## ORIGINAL INVOICE

Service:	LTL
Freight bill No:	165555669
Shipment Date:	07/31/2024

AMOUNT DUE: (payable in US funds)	\$256.54
PAYMENT DUE DATE:	08/18/2024

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Shipper Acct. # 468646-0010		Consignee Acct. # 055540-9101		8347550		Freight Bill No: 165555669	
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		CVS 777 S HARBOR BLVD LA HABRA, CA 90631		P.O. Number:		Shipping Date: 07/31/2024	
				Bill of Lading No: 209009		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$256.54	
				PAYMENT DUE DATE: 08/18/2024			
Pieces	Description	Weight (lbs)	Class	Rate	Charge		
1 PLT	VITAMINS AND SUPPLEMENTS ITEM 057300-03V RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP ABSOLUTE MIN CHARGE ADJUSTMENT CALIFORNIA COMPLIANCE SURCHARGE 1 PC 40 X 48 X 60 MUST DELIVER ON 7/30/24DO NOT BREAK DOWN SKID  PRICING QUOTE SHIPPER PHONE: 951-685-4100 W02/AUTH:Reweigh - See W&R certificate for details.// FUEL SURCHARGE W01/AUTH:Restore original weight// CRN: L69XZ92134 CRN: PRQ4953677 CRN: 1414861 CRN: 209009 ABF MEASURED CUBE: 66.670 CUFT PQ SCHEDULE NO: L69XZ92134 A REFUND ALLOWANCE OF US-\$16.05 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CUBE 0066 RATED DIMENSIONS: 40X48X60	973  RATW DISC  MCADJ CCS  DNR PQ  FSC		MIN  89.5%  ADJ   30.3%	702.71  		

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894

FED TAX ID# 71-0249444  
FMC LIC# 12524N

ABF Freight® is an ArcBest<sup>SM</sup> Company

Exhibit 2\_047



ORIGINAL INVOICE



Remit Payment To:  
**ABF Freight System, Inc.**  
4800 LINCOLN RD NE STE B  
ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Service:	LTL
Freight bill No:	165555672
Shipment Date:	08/08/2024

Account No: 468646-0010

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	\$439.65
PAYMENT DUE DATE:	Upon Receipt

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

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Shipper Acct. # 468646-0010		Consignee Acct. # 044627-0138		216201045		Freight Bill No:	165555672
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		MEIJER 86 DC 086 3405 S CREYTS RD LANSING, MI 48917		P.O. Number:		Shipping Date:	08/08/2024
				Bill of Lading No:	209511	Payment Terms:	Prepaid
				Tariff:	AOD000	AMOUNT DUE:	\$439.65
						PAYMENT DUE DATE:	Upon Receipt
Pieces	Description	Weight (lbs)	Class	Rate	Charge		
1 PLT	TOTAL IND PIECES: 62 OF 62 CS VITAMINS AND SUPPLEMENTS NMFC CL 100 ITEM 057300-02 ITEM 057300-03V (EX70) RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP 1 PC 40 X 48 X 29 DONT BREAK DOWN PLT PRICING QUOTE CALIFORNIA COMPLIANCE SURCHARGE FUEL SURCHARGE ABF MEASURED CUBE: 32.220 CUFT PQ SCHEDULE NO: L3333D2214 CUBE 0032 CRN: 1416081 RATED DIMENSIONS: 40X48X29	517  RATW DISC  PQ CCS FSC	EX70	59045  89.5%  30.3%	3,052.63  -2,732.10  22.00 97.12		
Total Pieces		Total Weight	TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)			\$439.65	
1		517					

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894

FED TAX ID# 71-0249444  
FMC LIC# 12524N

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Exhibit 2\_048

ORIGINAL INVOICE



Remit Payment To:  
**ABF Freight System, Inc.**  
4800 LINCOLN RD NE STE B  
ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Service:	LTL
Freight bill No:	165555673
Shipment Date:	08/08/2024

Account No: 468646-0010

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	\$505.33
PAYMENT DUE DATE:	Upon Receipt

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

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Shipper Acct. # 468646-0010		Consignee Acct. # 003695-213B		146697		Freight Bill No: 165555673	
IRWIN NATURALS C/O COAST WHSE DEBBIE CERVANTES 4750 ZINFANDEL CT ONTARIO, CA 91761		KINNEY DRUGS INC 520 EAST MAIN STREET GOUVERNEUR, NY 13642		P.O. Number:		Shipping Date: 08/08/2024	
				Bill of Lading No: 209464		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$505.33	
						PAYMENT DUE DATE: Upon Receipt	
Pieces	Description	Weight (lbs)	Class	Rate	Charge		
1 PLT	TOTAL IND PIECES: 63 OF 63 CS VITAMINS AND SUPPLEMENTS NMFC C 100 ITEM 057300-02 ITEM 057300-03V (EX70) RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP CALIFORNIA COMPLIANCE SURCHARGE 1 PC 40 X 48 X 31 DONT BREAK DOWN PLT PRICING QUOTE SHIPPER PHONE: 310-306-3636 FUEL SURCHARGE ABF MEASURED CUBE: 34.440 CUFT PQ SCHEDULE NO: LMSJ7M2214 CONS PHONE: 631-200-5148 CUBE 0034 CRN: 1417271 RATED DIMENSIONS: 40X48X31	528	EX70	66908	3,532.74		
		RATW DISC		89.5%	-3,161.80		
		CCS			22.00		
		PQ					
		FSC		30.3%	112.39		
Total Pieces		Total Weight	TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)		\$505.33		
1		528					

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894

FED TAX ID# 71-0249444  
FMC LIC# 12524N

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Exhibit 2\_049

# ORIGINAL INVOICE



**Remit Payment To:**  
**ABF Freight System, Inc.**  
 4800 LINCOLN RD NE STE B  
 ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
 customerservice165@abf.com  
[arcb.com](http://arcb.com)

<b>Service:</b>	<b>LTL</b>
<b>Freight bill No:</b>	<b>165555674</b>
<b>Shipment Date:</b>	<b>08/08/2024</b>

**Account No: 468646-0007**

**Bill To & Payment Due From:**

<b>AMOUNT DUE:</b> (payable in US funds)	<b>\$2,468.37</b>
<b>PAYMENT DUE DATE:</b>	<b>Upon Receipt</b>

IRWIN NATURALS  
 TLS TRANSPORTATION  
 41840 MCALBY CT  
 MURRIETA, CA, 92562-7080

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Shipper Acct. # 468646-0007		Consignee Acct. # 050552-0582		8224375		Freight Bill No: 165555674					
IRWIN NATURALS 41810 MCALBY CT MURRIETA, CA 92562		RITE AID 7245 HENRY CLAY BLVD LIVERPOOL, NY 13088		P.O. Number:		Shipping Date: 08/08/2024					
				Bill of Lading No:		Payment Terms: Prepaid					
				Tariff:		AMOUNT DUE: \$2,468.37					
				AOD000		PAYMENT DUE DATE: Upon Receipt					
Pieces	Description			Weight (lbs)	Class	Rate	Charge				
4 PLT	TOTAL IND PIECES: 561 OF 561 CS SUPPLEMENTS NMFC 57300-2 CL 100 ITEM 057300-03V (EX70) RWAAU=ABF646-468646,SHIP ALLOWS LOWER CHARGE AT HIGHER WEIGHT  RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP CALIFORNIA COMPLIANCE SURCHARGE DO NOT BREAK DOWN SKID DELIVERY DURING NON-BUSINESS HOURS SORT'G OR SEGREGAT'G CHRGS PRICING QUOTE FUEL SURCHARGE The invoice amount differs from the quoted amount on Quotation L289RY2214. The difference may be caused by the following reasons: This invoice has a Special Service of Delivery During Non-Business Hours that was not included in the quote. This invoice has a Special Service of Sorting or Segregating Charges that was not included in the quote. ABF MEASURED CUBE: 244.440 CUFT PQ SCHEDULE NO: L289RY2214 CONS PHONE: 623-869-5420 CUBE 0244 CRN: 1416375 RATED DIMENSIONS: 80X96X55			4,632	EX70	30703	14,221.63				
				DEF368		30703	1,129.87				
				AS5000							
				RATW		89.5%	-13,739.59				
				DISC							
				CCS			22.00				
				NBHRDEL			132.38				
				SEG/561		MAX	213.67				
				PQ							
				FSC		30.3%	488.41				
Total Pieces			Total Weight		TOTAL AMOUNT DUE BY		\$2,468.37				
4			4,632		Upon Receipt (payable in US funds)						

**ABF Freight System, Inc.**  
 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
 Phone: (909) 355-9805 Fax: (909) 355-9894  
**ABF Freight® is an ArcBest<sup>SM</sup> Company**

**FED TAX ID# 71-0249444**  
**FMC LIC# 12524N**

**ORIGINAL INVOICE**



**Remit Payment To:**  
**ABF Freight System, Inc.**  
 4800 LINCOLN RD NE STE B  
 ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
 customerservice165@abf.com  
[arcb.com](http://arcb.com)

<b>Service:</b>	<b>LTL</b>
<b>Freight bill No:</b>	<b>165555675</b>
<b>Shipment Date:</b>	<b>08/08/2024</b>

**Account No: 468646-0007**

**Bill To & Payment Due From:**

<b>AMOUNT DUE:</b> (payable in US funds)	<b>\$824.67</b>
<b>PAYMENT DUE DATE:</b>	<b>Upon Receipt</b>

IRWIN NATURALS  
 TLS TRANSPORTATION  
 41840 MCALBY CT  
 MURRIETA, CA, 92562-7080

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Shipper Acct. # 468646-0007		Consignee Acct. # 050552-0429		Freight Bill No: 165555675	
IRWIN NATURALS 41810 MCALBY CT MURRIETA, CA 92562		RITE AID - LANCASTER DC 2801 WEST AVE H LANCASTER, CA 93536		Shipping Date: 08/08/2024	
				Payment Terms: Prepaid	
		Bill of Lading No: 209538		AMOUNT DUE: \$824.67	
		Tariff: AOD000		PAYMENT DUE DATE: Upon Receipt	
Pieces	Description	Weight (lbs)	Class	Rate	Charge
2 PLT	TOTAL IND PIECES: 317 OF 317 CS SUPPLEMENTS CLASS 100 ITEM 057300-03V (EX70) RWAU=ABF646-468646,SHIP ALLOWS LOWER CHARGE AT HIGHER WEIGHT  RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP DO NOT BREAK DOWN PALLETTO CARRIER: NOTATIONS SUCH AS STC (SAID TO CONTAIN) SWP (SHRINK WRAP PALLET) WILL NOT BE ACCEPTED AND WILL NOT INSULATE CARRIER FROM LIABILITY IN THE EVENT THAT THE NUMBER OF SHIPPING UNITS RECEIVED IS LESS THAN INDICATE D ABOVE DRIVER MUST VERIFY PIECE COUNT SDISCREPANCIES MUST BE REPORTED WITHI N 48 HOURS OF PICK UP SPECIAL HANDLING SERVICES - LUMPER CALIFORNIA COMPLIANCE SURCHARGE REMOTE LOCATIONS SURCHARGE DESTN FUEL SURCHARGE ABF MEASURED CUBE: 56.670 CUFT CUBE 0056 CRN: 1416332 RATED DIMENSIONS: 40X48X51	2,639	EX70	7660	2,021.47
		DEF2361		7660	1,808.53
		AS5000			
		RATW		89.5%	-3,427.85
		DISC			
SHDL/317		MAX	213.67		
CCS			22.00		
RMLOCD			65.00		
FSC		30.3%	121.85		
Total Pieces		Total Weight	TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)		\$824.67
2		2,639			

**ABF Freight System, Inc.**  
 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
 Phone: (909) 355-9805 Fax: (909) 355-9894

**FED TAX ID# 71-0249444**  
**FMC LIC# 12524N**

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**Exhibit 2\_051**

ORIGINAL INVOICE



Remit Payment To:  
**ABF Freight System, Inc.**  
4800 LINCOLN RD NE STE B  
ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Service:	LTL
Freight bill No:	165555676
Shipment Date:	08/09/2024

Account No: 468646-0010

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	\$481.29
PAYMENT DUE DATE:	Upon Receipt

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

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Shipper Acct. # 468646-0010		Consignee Acct. # 025806-0163		0141064470		Freight Bill No: 165555676	
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		ABC DC AMITYVILLE 5500 NEW HORIZON BLVD AMITYVILLE, NY 11701		P.O. Number:		Shipping Date: 08/09/2024	
				Bill of Lading No: 209600		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$481.29	
				PAYMENT DUE DATE: Upon Receipt			
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 32 OF 32 CS ON OF VITAMINS AND SUPPLEMENTS NMFC CL 100 ITEM 057300-02 ITEM 057300-01V (EX70) RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP CALIFORNIA COMPLIANCE SURCHARGE 1 PC 40 X 48 X 36 DONT BREAK DOWN PLTNEW YORK ISLAND DEL PRICING QUOTE NEW YORK ISLAND DELIVERY SHIPPER PHONE: 951-685-4100 FUEL SURCHARGE ABF MEASURED CUBE: 40.000 CUFT PQ SCHEDULE NO: LTBjqw2224 CUBE 0040 CRN: 1418411 RATED DIMENSIONS: 40X48X36			220	EX70	119367	2,626.07
				RATW DISC		89.5%	-2,350.33
				CCS			22.00
				PQ NYILD			100.00
				FSC		30.3%	83.55
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)		\$481.29
1				220			

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894

FED TAX ID# 71-0249444  
FMC LIC# 12524N

ABF Freight® is an ArcBest<sup>SM</sup> Company



Remit Payment To:  
**ABF Freight System, Inc.**  
4800 LINCOLN RD NE STE B  
ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165555677
Shipment Date:	08/09/2024

AMOUNT DUE: (payable in US funds)	\$225.75
PAYMENT DUE DATE:	Upon Receipt

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Shipper Acct. # 468646-0010		Consignee Acct. # 020632-3222		P.O. Number:	SEE BELOW	Freight Bill No:	165555677
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		TARGET DC 3856 23000 VAN BUREN BLVD RIVERSIDE, CA 92508				Shipping Date:	08/09/2024
				Payment Terms:	Prepaid		
				Bill of Lading No:	209597	AMOUNT DUE:	\$225.75
Tariff:	AOD000	PAYMENT DUE DATE:	Upon Receipt				
Pieces	Description	Weight (lbs)	Class	Rate	Charge		
1 PLT	TOTAL IND PIECES: 24 OF 24 CS VITAMINS AND SUPPLEMENTS 57300-2 CL 100 ITEM 057300-02V RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP ABSOLUTE MIN CHARGE ADJUSTMENT CALIFORNIA COMPLIANCE SURCHARGEDELIVERY 08/07/02024 PRICING QUOTE CALIFORNIA COMPLIANCE SURCHARGE SHIPPER PHONE: 951-685-4100 FUEL SURCHARGE DYNAMIC DISCOUNT W02/AUTH:Reweigh - See W&R certificate for details.// PQ SCHEDULE NO: L631L52224A A REFUND ALLOWANCE OF US-\$2.64 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING  PO: 10001009671-3856 RATED DIMENSIONS: 0X0X0	240		MIN	702.71		
		RATW DISC		89.5%	-628.93		
		MCADJ		ADJ	106.22		
		PQ CCS			22.00		
		FSC DYNDISC		30.3%	54.54 -30.79		
Total Pieces		Total Weight	TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)		\$225.75		
1		240					

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894

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FED TAX ID# 71-0249444  
FMC LIC# 12524N

Exhibit 2\_053



Remit Payment To:  
**ABF Freight System, Inc.**  
4800 LINCOLN RD NE STE B  
ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

## ORIGINAL INVOICE

Service:	LTL
Freight bill No:	165555678
Shipment Date:	08/09/2024

AMOUNT DUE: (payable in US funds)	\$256.54
PAYMENT DUE DATE:	Upon Receipt

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Shipper Acct. # 468646-0010		Consignee Acct. # 174982-0002		93150		Freight Bill No: 165555678	
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		NAVAJO MANUFACTURING CO. 50TH 601 W 50TH AVENUE DENVER, CO 80216		P.O. Number:		Shipping Date: 08/09/2024	
				Bill of Lading No: 209553		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$256.54	
				PAYMENT DUE DATE: Upon Receipt			
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 16 OF 16 CS 6 ON OF VITAMINS AND SUPPLEMENTS NMFC CL 100 ITEM 057300-02 ITEM 057300-01V RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP ABSOLUTE MIN CHARGE ADJUSTMENT CALIFORNIA COMPLIANCE SURCHARGE 1 PC 40 X 48 X 36 DONT BREAK DOWN PLT PRICING QUOTE SHIPPER PHONE: 951-685-4100 FUEL SURCHARGE ABF MEASURED CUBE: 40.000 CUFT PQ SCHEDULE NO: LPMMZQ2224 CUBE 0040 CRN: 1418759 RATED DIMENSIONS: 40X48X36			237		MIN	1,286.47
				RATW DISC		89.5%	-1,151.39
				MCADJ CCS		ADJ	44.92 22.00
				PQ			
				FSC		30.3%	54.54
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)		\$256.54
1				237			

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894

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FED TAX ID# 71-0249444  
FMC LIC# 12524N

Exhibit 2\_054



# ORIGINAL INVOICE



**Remit Payment To:**  
**ABF Freight System, Inc.**  
 4800 LINCOLN RD NE STE B  
 ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
 customerservice165@abf.com  
[arcb.com](http://arcb.com)

**Account No: 468646-0010**

**Bill To & Payment Due From:**

IRWIN NATURALS  
 TLS TRANSPORTATION  
 41840 MCALBY CT  
 MURRIETA, CA, 92562-7080

<b>Service:</b>	<b>LTL</b>
<b>Freight bill No:</b>	<b>165555679</b>
<b>Shipment Date:</b>	<b>08/09/2024</b>

<b>AMOUNT DUE:</b> (payable in US funds)	<b>\$424.38</b>
<b>PAYMENT DUE DATE:</b>	<b>Upon Receipt</b>

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Shipper Acct. # 468646-0010		Consignee Acct. # 005370-051A		450384		Freight Bill No: 165555679	
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		HARRIS TEETER GREENSBORO 200 DISTRIBUTION DRIVE GREENSBORO, NC 27410		P.O. Number:		Shipping Date: 08/09/2024	
				Bill of Lading No: 209555		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$424.38	
				PAYMENT DUE DATE: Upon Receipt			
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 33 OF 33 PC OF VITAMINS AND SUPPLEMENTS NMFC CL 100 ITEM 057300-02 ITEM 057300-02 (EX70) RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP CALIFORNIA COMPLIANCE SURCHARGE 1 PC 40 X 48 X 30 DONT BREAK DOWN PLTDELON 8/8 SPECIAL HANDLING SERVICES - LUMPER PRICING QUOTE SHIPPER PHONE: 951-685-4100 FUEL SURCHARGE The invoice amount differs from the quoted amount on Quotation LJ7V812224. The difference may be caused by the following reasons: This invoice has a Special Service of SPECIAL HANDLING SERVICES - LUMPER that was not included in the quote. ABF MEASURED CUBE: 33.330 CUFT PQ SCHEDULE NO: LJ7V812224 CONS PHONE: 479-273-4089 CUBE 0033 CRN: 1417198 RATED DIMENSIONS: 40X48X30			323	EX70	81387	2,628.80
				RATW DISC		89.5%	-2,352.78
				CCS			22.00
				SHDL/33 PQ		MIN	42.73
				FSC		30.3%	83.63
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)		\$424.38
1				323			

**ABF Freight System, Inc.**  
 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
 Phone: (909) 355-9805 Fax: (909) 355-9894  
**ABF Freight® is an ArcBest<sup>SM</sup> Company**

**FED TAX ID# 71-0249444**  
**FMC LIC# 12524N**





Remit Payment To:  
**ABF Freight System, Inc.**  
 4800 LINCOLN RD NE STE B  
 ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
 customerservice165@abf.com  
[arcb.com](http://arcb.com)

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
 TLS TRANSPORTATION  
 41840 MCALBY CT  
 MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165555680
Shipment Date:	08/09/2024

AMOUNT DUE: (payable in US funds)	\$544.02
PAYMENT DUE DATE:	Upon Receipt

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Shipper Acct. # 468646-0010		Consignee Acct. # 048704-0012		16159		Freight Bill No: 165555680	
IRWIN NATURALS %COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		KRONGER 349 VALLEY AVE PUYALLUP, WA 98371		P.O. Number:		Shipping Date: 08/09/2024	
				Bill of Lading No: 209554		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$544.02	
				PAYMENT DUE DATE: Upon Receipt			
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 75 OF 75 CS SUPPLEMENTS NMFC 57300-02 CLASS 100 ITEM 057300-03V (EX70) RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP CALIFORNIA COMPLIANCE SURCHARGE 1 PC 40 X 48 X 38 TO CARRIER: NOTATIONS SUCH AS STC (SAID TO CONTAIN) SWP (SHRINK WRAP PALLET) WILL NOT BE ACCEPTED AND WILL NOT INSULATE CARRIER FROM LIABILITY IN THE EVENT THAT THE NUMBER OF SHIPPING UNITS RECEIVED IS LESS THAN INDICATED ABOVE DRIVER MUST VERIFY PIECE COUNTSDISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP MUST DEL ON 8/8 DO NOT BREAK DOWN SKID SORT'G OR SEGREGAT'G CHRGS PRICING QUOTE SHIPPER PHONE: 951-685-4100 HIGH COST DELIVERY SURCHARGE FUEL SURCHARGE The invoice amount differs from the quoted amount on Quotation LPQGRB2224. The difference may be caused by the following reasons: This invoice has a Special Service of Sorting or Segregating Charges that was not included in the quote. ABF MEASURED CUBE: 42.220 CUFT PQ SCHEDULE NO: LPQGRB2224 CONS PHONE: 209-835-5222 CUBE 0042 RATED DIMENSIONS: 40X48X38			696	EX70	42297	2,943.87
				RATW DISC		89.5%	-2,634.76
				CCS			22.00
				SEG/75 PQ		71	53.25
				HCDS FSC		30.3%	66.00 93.66
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)		\$544.02
1				696			

ABF Freight System, Inc.  
 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
 Phone: (909) 355-9805 Fax: (909) 355-9894

FED TAX ID# 71-0249444  
 FMC LIC# 12524N

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Exhibit 2\_056

ORIGINAL INVOICE



Remit Payment To:  
**ABF Freight System, Inc.**  
4800 LINCOLN RD NE STE B  
ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Service:	LTL
Freight bill No:	165555681
Shipment Date:	08/09/2024

Account No: 468646-0010

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	\$310.69
PAYMENT DUE DATE:	Upon Receipt

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

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Shipper Acct. # 468646-0010		Consignee Acct. # 040855-028N		000315945		Freight Bill No: 165555681	
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		WEGMANS 102 3131 WINTON RD ROCHESTER, NY 14623		P.O. Number:		Shipping Date: 08/09/2024	
				Bill of Lading No: 209559		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$310.69	
				PAYMENT DUE DATE: Upon Receipt			
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 26 OF 26 CS OF VITAMINS AND SUPPLEMENTS NMFC CL 100 ITEM 057300-02 ITEM 057300-02 (EX70) RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP CALIFORNIA COMPLIANCE SURCHARGE 1 PC 40 X 48 X 22 DONT BREAK DOWN PLT PRICING QUOTE SHIPPER PHONE: 951-685-4100 FUEL SURCHARGE ABF MEASURED CUBE: 24.440 CUFT PQ SCHEDULE NO: LRXDS22224 A REFUND ALLOWANCE OF US-\$2.50 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CUBE 0024 CRN: 1417630 RATED DIMENSIONS: 40X48X22			250	EX70	84405	2,110.13
				RATW DISC		89.5%	-1,888.57
				CCS			22.00
				PQ			
				FSC		30.3%	67.13
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)		\$310.69
1				250			

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894

FED TAX ID# 71-0249444  
FMC LIC# 12524N

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Exhibit 2\_057



Remit Payment To:  
**ABF Freight System, Inc.**  
4800 LINCOLN RD NE STE B  
ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165261914
Shipment Date:	07/25/2024

AMOUNT DUE: (payable in US funds)	\$1,141.12
PAYMENT DUE DATE:	08/12/2024

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Shipper Acct. # 468646-0010		Consignee Acct. # 04603R-0000		SEE BELOW		Freight Bill No: 165261914	
IRWIN NATURALS C/O COAST WHSE/DEBBIE CERVANTES 4750 ZINFANDEL CT ONTARIO, CA 91761		BUSIAPP CORPORATION DBA 1UP 1731 ROUNDROCK DRIVE RALEIGH, NC 27615		P.O. Number:		Shipping Date: 07/25/2024	
				Bill of Lading No: 208672		Payment Terms: Prepaid	
				AMOUNT DUE: \$1,141.12			
				Tariff: AOD000		PAYMENT DUE DATE: 08/12/2024	
Pieces	Description			Weight (lbs)	Class	Rate	Charge
3 PLT	TOTAL IND PIECES: 366 OF 366 CS VITAMINS AND SUPPLEMENTS NMF 57002 CL 100 ITEM 057300-02 ITEM 057300-03V (EX70) RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP CALIFORNIA COMPLIANCE SURCHARGE DONT BREAK DOWN PLTDELON 7/12 PRICING QUOTE SHIPPER PHONE: 951-685-4100 X405 W02/AUTH:Reweigh - See W&R certificate for details.// FUEL SURCHARGE DYNAMIC DISCOUNT W01/AUTH:Restore original weight// CRN: PRQ0058505 CRN: 1414364 ABF MEASURED CUBE: 186.670 CUFT PQ SCHEDULE NO: LGFGCM2074C  PO: IN020240711 CUBE 0186 RATED DIMENSIONS: 60X96X56			3,207	EX70	34312	11,003.86
				RATW DISC		89.5%	-9,848.45
				CCS			22.00
				PQ			
				FSC DYNDISC		30.4%	351.24 -387.53
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY 08/12/2024 (payable in US funds)		\$1,141.12
3	Dale H. Consignee X by (customer signature)			3,207			

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894

FED TAX ID# 71-0249444  
FMC LIC# 12524N

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Exhibit 2\_058

ORIGINAL INVOICE



Remit Payment To:  
**ABF Freight System, Inc.**  
4800 LINCOLN RD NE STE B  
ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Service:	LTL
Freight bill No:	165261915
Shipment Date:	07/25/2024

Account No: 468646-0010

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	\$290.88
PAYMENT DUE DATE:	08/12/2024

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

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Shipper Acct. # 468646-0010		Consignee Acct. # 02298G-0001		179803		Freight Bill No: 165261915	
IRWIN NATURALS C/O COAST WHSE/DEBBIE CERVANTES 4750 ZINFANDEL CT ONTARIO, CA 91761		VITAMIN LIFE 15100 WOODINVILLE REDMOND RD NE A600 WOODINVILLE, WA 98072		P.O. Number:		Shipping Date: 07/25/2024	
				Bill of Lading No: 208702		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$290.88	
						PAYMENT DUE DATE: 08/12/2024	
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 34 OF 34 CS VITAMINS AND SUPPLEMENTS NMFC C 100 ITEM 057300-02 ITEM 057300-03V RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP ABSOLUTE MIN CHARGE ADJUSTMENT CALIFORNIA COMPLIANCE SURCHARGE 1 PC 48 X 40 X 18 DONT BREAK DOWN DELON 7/18 PRICING QUOTE SHIPPER PHONE: 951-685-4100 X405 HIGH COST DELIVERY SURCHARGE FUEL SURCHARGE DYNAMIC DISCOUNT W02/AUTH:Reweigh - See W&R certificate for details.// CRN: PRQO CRN: 1415504 ABF MEASURED CUBE: 20.000 CUFT PQ SCHEDULE NO: LDCG482074B CONS PHONE: 201-758-0404 CUBE 0020 RATED DIMENSIONS: 48X40X18			305		MIN	1,200.41
				RATW DISC		89.5%	-1,074.37
				MCADJ CCS		ADJ	53.96 22.00
				PQ			
				HCDS FSC DYNDISC		30.4%	66.00 54.72 -31.84
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY 08/12/2024 (payable in US funds)		\$290.88
1	Adam S. Consignee X by (customer signature)			305			

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894

FED TAX ID# 71-0249444  
FMC LIC# 12524N

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Exhibit 2\_059

**ORIGINAL INVOICE**



**Remit Payment To:**  
**ABF Freight System, Inc.**  
4800 LINCOLN RD NE STE B  
ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

**Account No: 468646-0010**

**Bill To & Payment Due From:**

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

<b>Service:</b>	<b>LTL</b>
<b>Freight bill No:</b>	<b>165261916</b>
<b>Shipment Date:</b>	<b>07/25/2024</b>


<b>AMOUNT DUE:</b> (payable in US funds)	<b>\$1,277.83</b>
<b>PAYMENT DUE DATE:</b>	<b>08/12/2024</b>

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Shipper Acct. # 468646-0010		Consignee Acct. # 000000-0000		VDC#44111		Freight Bill No: 165261916	
IRWIN NATURALS C/O COAST WHSE/DEBBIE CERVANTES 4750 ZINFANDEL CT ONTARIO, CA 91761		VITAMIN DISCOUNT CENTER DEERFIELD 546 HILLSBORO TECHNOLOGY DRIVE DEERFIELD BEACH, FL 33441		P.O. Number:		Shipping Date: 07/25/2024	
				Bill of Lading No: 208694		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$1,277.83	
				PAYMENT DUE DATE: 08/12/2024			
Pieces	Description			Weight (lbs)	Class	Rate	Charge
2 PLT	TOTAL IND PIECES: 195 OF 195 CS SUPPLEMENTS NMFC 57300 CL 100 ITEM 057300-02 ITEM 057300-03V (EX70) RWAAU=ABF646-468646,SHIP ALLOWS LOWER CHARGE AT HIGHER WEIGHT  RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP CALIFORNIA COMPLIANCE SURCHARGE PRICING QUOTE DONT BREAK DOWN PLTMUST DEL ON 7/11 SHIPPER PHONE: 951-685-4100 X405 FUEL SURCHARGE W02/AUTH:Reweigh - See W&R certificate for details.// CRN: PRQ0058505 CRN: 1414250 ABF MEASURED CUBE: 124.440 CUFT PQ SCHEDULE NO: LHDHXC2074 CONS PHONE: 808-676-4667 X22603 CUBE 0124 RATED DIMENSIONS: 40X96X56			1,805  DEF195 AS2000 RATW DISC  CCS PQ  FSC	EX70	45860  45860  89.5%  30.4%	8,277.73  894.27  -8,208.94  22.00  292.77
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY 08/12/2024 (payable in US funds)		\$1,277.83
2	nicolas received Consignee  X  by (customer signature)			1,805			

**ABF Freight System, Inc.**  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894

**FED TAX ID# 71-0249444**  
**FMC LIC# 12524N**

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**Exhibit 2\_060**

# ORIGINAL INVOICE



**Remit Payment To:**  
**ABF Freight System, Inc.**  
 4800 LINCOLN RD NE STE B  
 ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
 customerservice165@abf.com  
[arcb.com](http://arcb.com)

<b>Service:</b>	<b>LTL</b>
<b>Freight bill No:</b>	<b>165261917</b>
<b>Shipment Date:</b>	<b>07/25/2024</b>

**Account No: 468646-0010**

**Bill To & Payment Due From:**

<b>AMOUNT DUE:</b> (payable in US funds)	<b>\$275.39</b>
<b>PAYMENT DUE DATE:</b>	<b>08/12/2024</b>

IRWIN NATURALS  
 TLS TRANSPORTATION  
 41840 MCALBY CT  
 MURRIETA, CA, 92562-7080

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Shipper Acct. # 468646-0010		Consignee Acct. # 643909-0001		296247		Freight Bill No: 165261917	
IRWIN NATURALS C/O COAST WAREHOUSE/DEBBIE CERVANTES 4750 ZINFANDEL CT ONTARIO, CA 91761		ALL STAR HEALTH 5252 ARGOSY AVE HUNTINGTON BEACH, CA 92649		P.O. Number:		Shipping Date: 07/25/2024	
				Bill of Lading No: 208695		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$275.39	
				PAYMENT DUE DATE: 08/12/2024			
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 164 OF 164 CS SUPPLEMENTS CL 100 ITEM 057300-03V (EX70) RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP CALIFORNIA COMPLIANCE SURCHARGE 1 PC 48 X 40 X 56 SHIPPER FAX: 951-685-3944 CONSIGNEE FAX: 425-313-8100 SHIPPER LOAD AND COUNT PRICING QUOTE SHIPPER PHONE: 951-685-4100 X405 FUEL SURCHARGE DYNAMIC DISCOUNT ABF MEASURED CUBE: 62.220 CUFT PQ SCHEDULE NO: LR65NQ2074A CONS PHONE: 863-667-1136 CUBE 0062 CRN: 1413975 RATED DIMENSIONS: 48X40X56			1,305	EX70	17562	2,291.84
				RATW DISC		89.5%	-2,051.20
				CCS			22.00
				SLC PQ			
				FSC DYNDISC		30.4%	73.15 -60.40
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY 08/12/2024 (payable in US funds)		\$275.39
1	burtin burtine Consignee by (customer signature)			1,305			

**ABF Freight System, Inc.**  
 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
 Phone: (909) 355-9805 Fax: (909) 355-9894

**FED TAX ID# 71-0249444**  
**FMC LIC# 12524N**

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**Exhibit 2\_061**

**CORRECTED INVOICE**



**Remit Payment To:**  
**ABF Freight System, Inc.**  
4800 LINCOLN RD NE STE B  
ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

**Account No: 468646-0010**

**Bill To & Payment Due From:**

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

<b>Service:</b>	<b>LTL</b>
<b>Freight bill No:</b>	<b>165261918</b>
<b>Shipment Date:</b>	<b>07/25/2024</b>

<b>AMOUNT DUE:</b> (payable in US funds)	<b>\$300.52</b>
<b>PAYMENT DUE DATE:</b>	<b>08/12/2024</b>

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Shipper Acct. # 468646-0010		Consignee Acct. # 005370-051A		443197		Freight Bill No: 165261918	
IRWIN NATURALS C/O COAST WHSE/DEBBIE CERVANTES 4750 ZINFANDEL CT ONTARIO, CA 91761		HARRIS TEETER DISTRIBUTION CENTER 200 DISTRIBUTION DRIVE GREENSBORO, NC 27410		P.O. Number:		Shipping Date: 07/25/2024	
				Bill of Lading No: 208655		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$300.52	
						PAYMENT DUE DATE: 08/12/2024	
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 21 OF 21 PC VITAMINS AND SUPPLEMENTS NMFC CL 100 ITEM 057300-02 ITEM 057300-02 RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP SPECIAL HANDLING SERVICES - LUMPER CALIFORNIA COMPLIANCE SURCHARGE 1 PC 48 X 40 X 18 DONT BREAK DOWN PLTDELON 7/23 PRICING QUOTE SHIPPER PHONE: 951-685-4100 FUEL SURCHARGE The invoice amount differs from the quoted amount on Quotation LDG91V2074. The difference may be caused by the following reasons: This shipment includes freight that is classified as classes The quoted class is 100. This invoice has a Special Service of SPECIAL HANDLING SERVICES - LUMPER that was not included in the quote. ABF MEASURED CUBE: 20.000 CUFT PQ SCHEDULE NO: LDG91V2074 CONS PHONE: 479-273-4089 CUBE 0020 CRN: 1414015 RATED DIMENSIONS: 48X40X18  **** IMPORTANT NOTICE **** This freight bill was corrected on 07/30/2024. The original total charge was \$ 326.60. The correct charge is \$ 300.52, a reduction of \$ 26.08. If your processing permits remittance of the corrected amount, please do so. If not, we will send you a refund check for the difference upon receiving your overpayment. The bill was corrected in the following manner:			207		MIN	1,722.07
				RATW DISC		89.5%	-1,541.25
				SHDL/21 CCS		MIN	42.73 22.00
				PQ			
				FSC		30.4%	54.97
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY 08/12/2024 (payable in US funds)		\$300.52
1	Steve priutt Consignee X by (customer signature)			207			

**ABF Freight System, Inc.**  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894

**ABF Freight® is an ArcBest<sup>SM</sup> Company**

**FED TAX ID# 71-0249444**  
**FMC LIC# 12524N**



CORRECTED INVOICE



Remit Payment To:  
**ABF Freight System, Inc.**  
4800 LINCOLN RD NE STE B  
ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165261918
Shipment Date:	07/25/2024

AMOUNT DUE: (payable in US funds)	\$300.52
PAYMENT DUE DATE:	08/12/2024

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<b>Shipper Acct. # 468646-0010</b> IRWIN NATURALS C/O COAST WHSE/DEBBIE CERVANTES 4750 ZINFANDEL CT ONTARIO, CA 91761		<b>Consignee Acct. # 005370-051A</b> HARRIS TEETER DISTRIBUTION CENTER 200 DISTRIBUTION DRIVE GREENSBORO, NC 27410		<b>P.O. Number:</b> 443197	<b>Freight Bill No:</b> 165261918
				<b>Bill of Lading No:</b> 208655	<b>Shipping Date:</b> 07/25/2024
				<b>Tariff:</b> AOD000	<b>Payment Terms:</b> Prepaid
					<b>AMOUNT DUE:</b> \$300.52
					<b>PAYMENT DUE DATE:</b> 08/12/2024
Pieces	Description	Weight (lbs)	Class	Rate	Charge
	W02/AUTH:Reweigh - See W&R certificate for details.// W01/AUTH:Restore original weight//				
<b>Total Pieces</b>		<b>Total Weight</b>	<b>TOTAL AMOUNT DUE BY</b>		
1	Steve priutt Consignee	207	08/12/2024 (payable in US funds)		\$300.52
	X by (customer signature)				

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894  
ABF Freight® is an ArcBest<sup>SM</sup> Company

FED TAX ID# 71-0249444  
FMC LIC# 12524N

Exhibit 2\_063





Remit Payment To:  
**ABF Freight System, Inc.**  
4800 LINCOLN RD NE STE B  
ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165261919
Shipment Date:	07/25/2024

AMOUNT DUE: (payable in US funds)	\$269.37
PAYMENT DUE DATE:	08/12/2024

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Shipper Acct. # 468646-0010		Consignee Acct. # 208250-039B		87856		Freight Bill No: 165261919	
IRWIN NATURALS C/O COAST WHSE/DEBBIE CERVANTES 4750 ZINFANDEL CT ONTARIO, CA 91761		SUPER NATURAL DISTRIBUTION AMY WEST 229 N 1680 WESTWOOD DR SUITE B WAUKESHA, WI 53186		P.O. Number:		Shipping Date: 07/25/2024	
				Bill of Lading No: 208692		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$269.37	
						PAYMENT DUE DATE: 08/12/2024	
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 27 OF 27 CS VITAMINS AND SUPPLEMENTS NMFC C 100 ITEM 057300-02 ITEM 057300-03V (EX70) RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP CALIFORNIA COMPLIANCE SURCHARGE 1 PC 48 X 40 X 18 DONT BREAK DOWN PLTDELON 7/15 PRICING QUOTE SHIPPER PHONE: 951-685-4100 X405 W02/AUTH:Reweigh - See W&R certificate for details.// FUEL SURCHARGE W01/AUTH:Restore original weight// CRN: PRQ0058505 CRN: 1414840 ABF MEASURED CUBE: 20.000 CUFT PQ SCHEDULE NO: L6TJQV2074 CONS PHONE: 262-650-9000 CUBE 0020 RATED DIMENSIONS: 48X40X18			261	EX70	69219	1,806.62
				RATW DISC		89.5%	-1,616.92
				CCS			22.00
				PQ			
				FSC		30.4%	57.67
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY 08/12/2024 (payable in US funds)		\$269.37
1	bob geske Consignee X by (customer signature)			261			

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894

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FED TAX ID# 71-0249444  
FMC LIC# 12524N

Exhibit 2\_064

**CORRECTED INVOICE**



**Remit Payment To:**  
**ABF Freight System, Inc.**  
 4800 LINCOLN RD NE STE B  
 ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
 customerservice165@abf.com  
[arcb.com](http://arcb.com)

**Account No: 468646-0010**

**Bill To & Payment Due From:**

IRWIN NATURALS  
 TLS TRANSPORTATION  
 41840 MCALBY CT  
 MURRIETA, CA, 92562-7080

<b>Service:</b>	<b>LTL</b>
<b>Freight bill No:</b>	<b>165261921</b>
<b>Shipment Date:</b>	<b>07/25/2024</b>

<b>AMOUNT DUE:</b> (payable in US funds)	<b>\$655.47</b>
<b>PAYMENT DUE DATE:</b>	<b>08/12/2024</b>

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\*\*\* RETAIN THIS PORTION FOR YOUR RECORDS \*\*\*

<b>Shipper Acct. # 468646-0010</b>		<b>Consignee Acct. # 005258-0315</b>		<b>SEE BELOW</b>		<b>Freight Bill No:</b>	165261921
IRWIN NATURALS C/O COAST WHSE/DEBBIE CERVANTES 4750 ZINFANDEL CT ONTARIO, CA 91761		CARDINAL HEALTH 152 - 35 10TH AVE WHITESTONE, NY 11357		<b>P.O. Number:</b>		<b>Shipping Date:</b>	07/25/2024
				<b>Bill of Lading No:</b>	208657	<b>Payment Terms:</b>	Prepaid
				<b>Tariff:</b>	AOD000	<b>AMOUNT DUE:</b>	\$655.47
						<b>PAYMENT DUE DATE:</b>	08/12/2024
Pieces	Description	Weight (lbs)	Class	Rate	Charge		
1 PLT	TOTAL IND PIECES: 75 OF 75 CS VITAMINS AND SUPPLEMENTS NMFC C 100 ITEM 057300-02 ITEM 057300-03V (EX70) RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP NOTE,@,(NT03),PROVISIONS REFERRING HE RETO WILL BE SUBJECT TO ITEM 500 OF T HE ABF 111 SERIES RULES TARIFF; EXCEP T, THE DETENTION CHARGE FOR THE DELAY OF EACH VEHICLE BEYOND THE FREE TIME WILL BE \$2.59 FOR EACH FOLLOWING ONE MINUTE PERIOD OR FRACTION THEREOF, S UBJECT TO A MINIMUM CHARGE OF \$42.36 PER SHIPMENT.,AU=ABF646-468646,SHIP CHANGE IN WEIGHT CALIFORNIA COMPLIANCE SURCHARGE 1 PC 48 X 40 X 40 DONT BREAK DOWN PLT SHIPPER PHONE: 951-685-4100 DRIVER DETENTION AT DEST PRICING QUOTE NEW YORK ISLAND DELIVERY FUEL SURCHARGE DYNAMIC DISCOUNT Z20DET/AUTH:Add detention// ABF MEASURED CUBE: 44.440 CUFT PQ SCHEDULE NO: LL29902074C CONS PHONE: 479-273-4089  PO: C6139153KRY CUBE 0044 CRN: 1414967 RATED DIMENSIONS: 48X40X40  **** IMPORTANT NOTICE **** This freight bill was corrected on 08/02/2024. The original total charge was \$ 613.11. The correct charge is	610	EX70	90211	5,502.87		
		RATW DISC		89.5%	-4,925.07		
		CHGWT CCS		IN RATE	22.00		
		DETND/100 PQ			42.36		
		NYILD			100.00		
		FSC		30.4%	175.65		
		DYNDISC			-262.34		
<b>Total Pieces</b>	<b>paul kinray</b> Consignee	<b>Total Weight</b>	<b>TOTAL AMOUNT DUE BY 08/12/2024</b> (payable in US funds)		<b>\$655.47</b>		
1	X <i>Yak</i> by (customer signature)	610					

**ABF Freight System, Inc.**  
 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
 Phone: (909) 355-9805 Fax: (909) 355-9894

**FED TAX ID# 71-0249444**  
**FMC LIC# 12524N**

**ABF Freight® is an ArcBest<sup>SM</sup> Company**

**Exhibit 2\_065**

**CORRECTED INVOICE**



Remit Payment To:  
**ABF Freight System, Inc.**  
4800 LINCOLN RD NE STE B  
ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165261921
Shipment Date:	07/25/2024

AMOUNT DUE: (payable in US funds)	\$655.47
PAYMENT DUE DATE:	08/12/2024

**Thank you for choosing ArcBest**

Please remember to send this remittance slip  
with your payment



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Shipper Acct. # 468646-0010		Consignee Acct. # 005258-0315		SEE BELOW		Freight Bill No: 165261921	
IRWIN NATURALS C/O COAST WHSE/DEBBIE CERVANTES 4750 ZINFANDEL CT ONTARIO, CA 91761		CARDINAL HEALTH 152 - 35 10TH AVE WHITESTONE, NY 11357		P.O. Number:		Shipping Date: 07/25/2024	
				Bill of Lading No: 208657		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$655.47	
						PAYMENT DUE DATE: 08/12/2024	
Pieces	Description			Weight (lbs)	Class	Rate	Charge
	\$ 655.47, a difference of \$ 42.36. If your processing permits remittance of the corrected amount, please do so. If not, please remit the difference along with the remittance slip provided below. The bill was corrected in the following manner: W02/AUTH:Reweigh - See W&R certificate for details.//						
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY 08/12/2024 (payable in US funds)		
1	paul kinray Consignee			610			\$655.47

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894

FED TAX ID# 71-0249444  
FMC LIC# 12524N

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**Exhibit 2\_066**



Remit Payment To:  
**ABF Freight System, Inc.**  
4800 LINCOLN RD NE STE B  
ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165261923
Shipment Date:	07/26/2024

AMOUNT DUE: (payable in US funds)	\$313.21
PAYMENT DUE DATE:	08/13/2024

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Shipper Acct. # 468646-0010		Consignee Acct. # 001025-072P		06X764048		Freight Bill No: 165261923	
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		H E BUTT GROCERY COMPANY 2301 HUNTER ROAD SAN MARCOS, TX 78666		P.O. Number:		Shipping Date: 07/26/2024	
				Bill of Lading No: SEE BELOW		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$313.21	
				PAYMENT DUE DATE: 08/13/2024			
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 46 OF 46 CS DIETARY SUPPLEMENTS, INCLUDING VITAMINS, NOI, SEE NOTE, ITEM CL 100 ITEM 057300-02 (EX70) RWAAU=ABF646-468646,SHIP ALLOWS LOWER CHARGE AT HIGHER WEIGHT  RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP PRICING QUOTE CALIFORNIA COMPLIANCE SURCHARGE SHIPPER PHONE: 951-685-4100 FUEL SURCHARGE W02/AUTH:Reweigh - See W&R certificate for details.// BL: 1413125  BL: 208770 ABF MEASURED CUBE: 44.440 CUFT PQ SCHEDULE NO: LHJ2612084 A REFUND ALLOWANCE OF US-\$3.52 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CONS PHONE: 209-394-1600 CUBE 0044 CRN: 1414967 RATED DIMENSIONS: 48X40X40			440	EX70	42537	1,871.63
				DEF60		42537	255.22
				AS500			
				RATW			
				DISC		89.5%	-1,903.53
				PQ			
				CCS			22.00
				FSC		30.4%	67.89
Total Pieces				Total Weight		TOTAL AMOUNT DUE BY 08/13/2024 (payable in US funds)	
1				440		\$313.21	

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894  
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FED TAX ID# 71-0249444  
FMC LIC# 12524N

Exhibit 2\_067

ORIGINAL INVOICE



Remit Payment To:  
**ABF Freight System, Inc.**  
4800 LINCOLN RD NE STE B  
ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165261924
Shipment Date:	07/26/2024

AMOUNT DUE: (payable in US funds)	\$630.76
PAYMENT DUE DATE:	08/13/2024

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Shipper Acct. # 468646-0010		Consignee Acct. # 044627-0138		216154597		Freight Bill No:	165261924		
IRWIN NATURALS C/O COAST WHSE/DEBBIE CERVANTES 4750 ZINFANDEL CT ONTARIO, CA 91761		MEIJER 86 DC 086 3405 S CREYTS RD LANSING, MI 48917		P.O. Number:		Shipping Date:		07/26/2024	
						Payment Terms:		Prepaid	
				Bill of Lading No:		208768	AMOUNT DUE:		\$630.76
				Tariff:		AOD000	PAYMENT DUE DATE:		08/13/2024
Pieces	Description			Weight (lbs)	Class	Rate	Charge		
1 PLT	TOTAL IND PIECES: 117 OF 117 CS 7 ON OF VITAMINS AND SUPPLEMENTS NMFC CL 100 ITEM 057300-02 ITEM 057300-03V (EX70) RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP CALIFORNIA COMPLIANCE SURCHARGE DELON 7/25DONT BREAK DOWN PLT PRICING QUOTE SHIPPER PHONE: 951-685-4100 X405 FUEL SURCHARGE CRN: PRQ8088821 CRN: 1413958 ABF MEASURED CUBE: 42.220 CUFT PQ SCHEDULE NO: LFPDMW2084 CUBE 0042 RATED DIMENSIONS: 48X40X38			753	EX70	59045	4,446.09		
				RATW					
				DISC		89.5%	-3,979.25		
				CCS			22.00		
				PQ					
				FSC		30.4%	141.92		
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY 08/13/2024 (payable in US funds)		\$630.76		
1				753					

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894

FED TAX ID# 71-0249444  
FMC LIC# 12524N

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Exhibit 2\_068

# ORIGINAL INVOICE



**Remit Payment To:**  
**ABF Freight System, Inc.**  
 4800 LINCOLN RD NE STE B  
 ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
 customerservice165@abf.com  
[arcb.com](http://arcb.com)

**Account No: 468646-0010**

**Bill To & Payment Due From:**

IRWIN NATURALS  
 TLS TRANSPORTATION  
 41840 MCALBY CT  
 MURRIETA, CA, 92562-7080

<b>Service:</b>	<b>LTL</b>
<b>Freight bill No:</b>	<b>165261925</b>
<b>Shipment Date:</b>	<b>07/26/2024</b>

<b>AMOUNT DUE:</b> (payable in US funds)	<b>\$543.61</b>
<b>PAYMENT DUE DATE:</b>	<b>08/13/2024</b>

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Shipper Acct. # 468646-0010		Consignee Acct. # 001025-072P		06X774998		Freight Bill No: 165261925	
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		H E BUTT GROCERY COMPANY 2301 HUNTER ROAD SAN MARCOS, TX 78666		P.O. Number:		Shipping Date: 07/26/2024	
				Bill of Lading No: SEE BELOW		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$543.61	
				PAYMENT DUE DATE: 08/13/2024			
Pieces	Description			Weight (lbs)	Class	Rate	Charge
2 PLT	TOTAL IND PIECES: 163 OF 163 CS DIETARY SUPPLEMENTS, INCLUDING VITAMINS, NOI, SEE NOTE, ITEM CL 100 ITEM 057300-02 (EX70) RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP CUBIC MIN CHARGE ADJUSTMENT MILES=1318; \$3.75 X 106.67 CUFT PRICING QUOTE CALIFORNIA COMPLIANCE SURCHARGE SHIPPER PHONE: 951-685-4100 X405 FUEL SURCHARGE  BL: 1414190  BL: 208783 PQ SCHEDULE NO: LJL2N12084 A REFUND ALLOWANCE OF US-\$9.12 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CONS PHONE: 209-394-1600 CRN: 1414967 RATED DIMENSIONS: 40X48X96			1,140	EX70	32244	3,675.82
				RATW DISC		89.5%	-3,289.86
				MCADJ		ADJ	14.05
				PQ CCS			22.00
				FSC		30.4%	121.60
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY 08/13/2024 (payable in US funds)		\$543.61
2				1,140			

**ABF Freight System, Inc.**  
 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
 Phone: (909) 355-9805 Fax: (909) 355-9894

**FED TAX ID# 71-0249444**  
**FMC LIC# 12524N**

**ABF Freight® is an ArcBest<sup>SM</sup> Company**

ORIGINAL INVOICE



Remit Payment To:  
**ABF Freight System, Inc.**  
4800 LINCOLN RD NE STE B  
ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Service:	LTL
Freight bill No:	165261926
Shipment Date:	07/26/2024

Account No: 468646-0010

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	\$629.99
PAYMENT DUE DATE:	08/13/2024

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

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Shipper Acct. # 468646-0010		Consignee Acct. # 466779-0053				3881990		Freight Bill No: 165261926			
IRWIN NATURALS C/O COAST WHSE/DEBBIE CERVANTES 4750 ZINFANDEL CT ONTARIO, CA 91761		UNFI YORK PA 225 CROSS FARM LANE YORK, PA 17406		P.O. Number:				Shipping Date: 07/26/2024			
				Bill of Lading No:		208791		Payment Terms: Prepaid			
				Tariff:		AOD000		AMOUNT DUE: \$629.99			
						PAYMENT DUE DATE: 08/13/2024					
Pieces	Description			Weight (lbs)		Class		Rate		Charge	
1 PLT	TOTAL IND PIECES: 48 OF 48 CS VITAMINS AND SUPPLEMENTS NMFC C 100 ITEM 057300-02 ITEM 057300-03V (EX70) RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP CHANGE IN WEIGHT SPECIAL HANDLING SERVICES - LUMPER CALIFORNIA COMPLIANCE SURCHARGE 1 PC 48 X 40 X 12 DONT BREAK DOWN PLT SHIPPER LOAD AND COUNT PRICING QUOTE SHIPPER PHONE: 951-685-4100 X405 FUEL SURCHARGE W02/AUTH:Reweigh - See W&R certificate for details.// The invoice amount differs from the quoted amount on Quotation LBYYY92084. The difference may be caused by the following reasons: The shipment weight is 630 pounds. The quoted weight is 603 pounds. This invoice has a Special Service of SPECIAL HANDLING SERVICES - LUMPER that was not included in the quote. ABF MEASURED CUBE: 13.330 CUFT PQ SCHEDULE NO: LBYYY92084 A REFUND ALLOWANCE OF US-\$3.78 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CUBE 0013 CRN: 1415231 RATED DIMENSIONS: 48X40X12			630   RATW DISC CHGWT SHDL/48 CCS   SLC PQ   FSC		EX70		65530   89.5% N/C MIN   30.4%		4,128.39   -3,694.91 42.73 22.00   131.78	
Total Pieces				Total Weight		TOTAL AMOUNT DUE BY 08/13/2024 (payable in US funds)				\$629.99	
1				630							

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894  
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FED TAX ID# 71-0249444  
FMC LIC# 12524N

Exhibit 2\_070



ORIGINAL INVOICE



Remit Payment To:  
**ABF Freight System, Inc.**  
4800 LINCOLN RD NE STE B  
ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165261927
Shipment Date:	07/26/2024

AMOUNT DUE: (payable in US funds)	\$399.14
PAYMENT DUE DATE:	08/13/2024

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Shipper Acct. # 468646-0010		Consignee Acct. # 000000-0000		1414848		Freight Bill No: 165261927	
IRWIN NATURALS C/O COAST WHSE/DEBBIE CERVANTES 4750 ZINFANDEL CT ONTARIO, CA 91761		HIGHLAND HEALTH FOODS CROSSROADS SHOPPING CENTER 149 SKOKIE VALLEY RD HIGHLAND PARK, IL 60035		P.O. Number:		Shipping Date: 07/26/2024	
				Bill of Lading No: 208774		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$399.14	
						PAYMENT DUE DATE: 08/13/2024	
Pieces	Description	Weight (lbs)	Class	Rate	Charge		
1 PLT	TOTAL IND PIECES: 53 OF 53 CS ON OF VITAMINS AND SUPPLEMENTS NMFC C 100 ITEM 057300-02 ITEM 057300-03V (EX70) RWAAU=ABF646-468646,SHIP ALLOWS LOWER CHARGE AT HIGHER WEIGHT  RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP CALIFORNIA COMPLIANCE SURCHARGE 1 PC 40 X 48 X 30 DELON 7/15DONT BREAK DOWN PLT PRICING QUOTE SHIPPER PHONE: 951-685-4100 X405 FUEL SURCHARGE ABF MEASURED CUBE: 33.330 CUFT PQ SCHEDULE NO: LJC7D32084 CONS PHONE: 847-831-0460 CUBE 0033 RATED DIMENSIONS: 40X48X30	443	EX70	55090	2,440.49		
		DEF57 AS500 RATW DISC		55090	314.01		
				89.5%	-2,465.28		
		CCS			22.00		
		PQ					
		FSC		30.4%	87.92		
Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 08/13/2024 (payable in US funds)		\$399.14		
1	vito bucuro Consignee	443					
	X bv (customer signature)						

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894

FED TAX ID# 71-0249444  
FMC LIC# 12524N

ABF Freight® is an ArcBest<sup>SM</sup> Company

Exhibit 2\_071



CORRECTED INVOICE



Remit Payment To:  
**ABF Freight System, Inc.**  
4800 LINCOLN RD NE STE B  
ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Service:	LTL
Freight bill No:	165407196
Shipment Date:	07/19/2024

Account No: 468646-0010

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	\$629.88
PAYMENT DUE DATE:	Upon Receipt

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

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\*PLEASE DETACH THIS PORTION AND ENCLOSE WITH YOUR PAYMENT\*

\*\*\* RETAIN THIS PORTION FOR YOUR RECORDS \*\*\*

Shipper Acct. # 468646-0010		Consignee Acct. # 466779-0312		446747458		Freight Bill No: 165407196	
IRWIN NATURALS C/O COAST WAREHOUSE/DEBBIE CERVANTES 4750 ZINFANDEL CT ONTARIO, CA 91761		UNFI 14900 MERIDIAN PKWY MARCH AFB, CA 92518		P.O. Number:		Shipping Date: 07/19/2024	
				Bill of Lading No: 208363		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$629.88	
						PAYMENT DUE DATE: Upon Receipt	
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 30 +-----+   ORIGIN TO RECONSIGNMENT POINT     PPD \$257.62     ONTARIO, CA 91761 TO     MARCH AFB, CA 92518   +-----+						
	OF 30 CS VITAMINS AND SUPPLEMENTS CL 100 ITEM 057300-03V RWAAU=ABF646-468646,SHIP			185		MIN	702.71
	1 PC 48 X 40 X 12 DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T			DISC		89.5%	-628.93
	C,+COD,AU=ABF646-468646,SHIP ABSOLUTE MIN CHARGE ADJUSTMENT			MCADJ		ADJ	106.22
	RATE DETERMINED BY RATEWARE CALIFORNIA COMPLIANCE SURCHARGE			RATW			22.00
	SHIPPER PHONE: 951-685-4100 X405 FUEL SURCHARGE			CCS			
	+-----+   RECONSIGNMENT - 08/06/2024     PPD \$372.26     MARCH AFB, CA 92518 TO     MARCH AFB, CA 92518   +-----+			FSC		30.9%	55.62
	1 PLT OF 30 CS VITAMINS AND SUPPLEMENTS CL 100 ITEM 057300-03V			IAS185		MIN	702.71
	RWAAU=ABF646-468646,THRD DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T			DISC		89.5%	-628.93
	C,AU=ABF646-468646,THRD ABSOLUTE MIN CHARGE ADJUSTMENT			MCADJ		ADJ	96.22
	*RECONSIGNED 08/06/24 SNB-165 92562 * 1 PC 48 X 40 X 12 RATE DETERMINED BY RATEWARE			RATW			
	SHIPPER PHONE: 951-685-4100 X405 MARKING/TAGGING AT RECONSIGN PT-165			TAGR			107.00
	SPECIAL HANDLING SERVICES - LUMPER			SHDL/30		MIN	42.73
	Total Pieces				Total Weight	TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)	
1				185			

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894  
ABF Freight® is an ArcBest™ Company

FED TAX ID# 71-0249444  
FMC LIC# 12524N

Exhibit 2\_072

CORRECTED INVOICE



Remit Payment To:  
**ABF Freight System, Inc.**  
4800 LINCOLN RD NE STE B  
ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165407196
Shipment Date:	07/19/2024

AMOUNT DUE: (payable in US funds)	\$629.88
PAYMENT DUE DATE:	Upon Receipt

Thank you for choosing ArcBest

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\*\*\* RETAIN THIS PORTION FOR YOUR RECORDS \*\*\*

Shipper Acct. # 468646-0010		Consignee Acct. # 466779-0312		446747458		Freight Bill No:	165407196
IRWIN NATURALS C/O COAST WAREHOUSE/DEBBIE CERVANTES 4750 ZINFANDEL CT ONTARIO, CA 91761		UNFI 14900 MERIDIAN PKWY MARCH AFB, CA 92518		P.O. Number:		Shipping Date:	07/19/2024
				Bill of Lading No:	208363	Payment Terms:	Prepaid
				Tariff:	AOD000	AMOUNT DUE:	\$629.88
						PAYMENT DUE DATE:	Upon Receipt
Pieces	Description	Weight (lbs)	Class	Rate	Charge		
	FUEL SURCHARGE S23LOA/AUTH:Reconsigned after being loaded for delivery by Email from Daniel Swearengin with Tls Transportation// CRN: PRQ3423756 CRN: 1413937 ABF MEASURED CUBE: 13.330 CUFT A REFUND ALLOWANCE OF US-\$1.11 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CONS PHONE: 951-685-4100 CUBE 0013 RATED DIMENSIONS: 48X40X12	FSC		30.9%	52.53		
Total Pieces		Total Weight	TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)			\$629.88	
1		185					

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894  
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FED TAX ID# 71-0249444  
FMC LIC# 12524N

Exhibit 2\_073



**Remit Payment To:**  
**ABF Freight System, Inc.**  
4800 LINCOLN RD NE STE B  
ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

## ORIGINAL INVOICE

<b>Service:</b>	<b>LTL</b>
<b>Freight bill No:</b>	<b>165506252</b>
<b>Shipment Date:</b>	<b>07/31/2024</b>

<b>AMOUNT DUE:</b> (payable in US funds)	<b>\$955.09</b>
<b>PAYMENT DUE DATE:</b>	<b>08/18/2024</b>

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\*\*\* RETAIN THIS PORTION FOR YOUR RECORDS \*\*\*

Shipper Acct. # 468646-0010		Consignee Acct. # 173001-0003		120873		Freight Bill No: 165506252	
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		THRESHOLD ENTERPRISES 2280 DELAWARE AVENUE SANTA CRUZ, CA 95060		P.O. Number:		Shipping Date: 07/31/2024	
				Bill of Lading No:		Payment Terms: Prepaid	
				Tariff:		AMOUNT DUE: \$955.09	
				AOD000		PAYMENT DUE DATE: 08/18/2024	
Pieces	Description			Weight (lbs)	Class	Rate	Charge
5 PLT	VITAMINS AND SUPPLEMENTS NMFC 57300-2 CL 100 ITEM 057300-03V (EX70) RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP CALIFORNIA COMPLIANCE SURCHARGE ARRIVAL NOTICE DO NOT BREAK DOWN SKID SHIPPER LOAD AND COUNT PRICING QUOTE SHIPPER PHONE: 951-685-4100 FUEL SURCHARGE ABF MEASURED CUBE: 411.110 CUFT PQ SCHEDULE NO: L37R0H2134 CONS PHONE: 800-777-5677 CUBE 0411 CRN: 1417225 RATED DIMENSIONS: 100X96X74			5,673	EX70	12022	6,820.08
				RATW DISC		89.5%	-6,103.97
				CCS ARR		N/C	22.00
				SLC PQ			
				FSC		30.3%	216.98
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY 08/18/2024 (payable in US funds)		\$955.09
5	gerry wong Consignee <div>by (customer signature)</div>			5,673			

**ABF Freight System, Inc.**  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894

FED TAX ID# 71-0249444  
FMC LIC# 12524N

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**Exhibit 2\_074**



**Remit Payment To:**  
**ABF Freight System, Inc.**  
 4800 LINCOLN RD NE STE B  
 ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
 customerservice165@abf.com  
[arcb.com](http://arcb.com)

**Account No: 468646-0010**

**Bill To & Payment Due From:**

IRWIN NATURALS  
 TLS TRANSPORTATION  
 41840 MCALBY CT  
 MURRIETA, CA, 92562-7080

## ORIGINAL INVOICE

<b>Service:</b>	<b>LTL</b>
<b>Freight bill No:</b>	<b>165506253</b>
<b>Shipment Date:</b>	<b>07/31/2024</b>

<b>AMOUNT DUE:</b> (payable in US funds)	<b>\$187.81</b>
<b>PAYMENT DUE DATE:</b>	<b>08/18/2024</b>

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Shipper Acct. # 468646-0010		Consignee Acct. # 055540-9101		8350602		Freight Bill No: 165506253	
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		CVS 777 S HARBOR BLVD LA HABRA, CA 90631		P.O. Number:		Shipping Date: 07/31/2024	
				Bill of Lading No: 209077		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$187.81	
				PAYMENT DUE DATE: 08/18/2024			
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 18 OF 18 CS VITAMINS AND SUPPLEMENTS NMFC 57300-2 CL 100 ITEM 057300-02V RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP ABSOLUTE MIN CHARGE ADJUSTMENT CALIFORNIA COMPLIANCE SURCHARGE DO NOT BREAK DOWN SKIDDEL ON 7/29/24 SHIPPER LOAD AND COUNT  PRICING QUOTE SHIPPER PHONE: 951-685-4100 FUEL SURCHARGE DYNAMIC DISCOUNT CRN: 1416529 CRN: 209077 ABF MEASURED CUBE: 20.000 CUFT PQ SCHEDULE NO: LN7Q8D2134 A REFUND ALLOWANCE OF US-\$3.18 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CUBE 0020 RATED DIMENSIONS: 40X48X18			193		MIN	702.71
				RATW DISC		89.5%	-628.93
				MCADJ CCS		ADJ	106.22 22.00
				SLC DNR PQ			
				FSC DYNDISC		30.3%	54.54 -68.73
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY 08/18/2024 (payable in US funds)		\$187.81
1	corina corina Consignee		X bv (customer signature)	193			

**ABF Freight System, Inc.**  
 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
 Phone: (909) 355-9805 Fax: (909) 355-9894

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**FED TAX ID# 71-0249444**  
**FMC LIC# 12524N**

**Exhibit 2\_075**



**Remit Payment To:**  
**ABF Freight System, Inc.**  
 4800 LINCOLN RD NE STE B  
 ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
 customerservice165@abf.com  
[arcb.com](http://arcb.com)

**Account No: 468646-0010**

**Bill To & Payment Due From:**

IRWIN NATURALS  
 TLS TRANSPORTATION  
 41840 MCALBY CT  
 MURRIETA, CA, 92562-7080

## ORIGINAL INVOICE

<b>Service:</b>	<b>LTL</b>
<b>Freight bill No:</b>	<b>165506254</b>
<b>Shipment Date:</b>	<b>07/31/2024</b>

<b>AMOUNT DUE:</b> (payable in US funds)	<b>\$1,267.49</b>
<b>PAYMENT DUE DATE:</b>	<b>Upon Receipt</b>

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Shipper Acct. # 468646-0010		Consignee Acct. # 050552-0582		8223729		Freight Bill No: 165506254	
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		RITE AID FAX 425-313-8100 7245 HENRY CLAY BLVD LIVERPOOL, NY 13088		P.O. Number:		Shipping Date: 07/31/2024	
				Bill of Lading No: 209083		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$1,267.49	
				PAYMENT DUE DATE: Upon Receipt			
Pieces	Description			Weight (lbs)	Class	Rate	Charge
2 PLT	TOTAL IND PIECES: 207 OF 207 CS VITAMINS & SUPPLEMENTS NMFC 57300-2 CL 100 ITEM 057300-03V (EX70) RWAAU=ABF646-468646,SHIP ALLOWS LOWER CHARGE AT HIGHER WEIGHT  RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP DELIVERY DURING NON-BUSINESS HOURS SORT'G OR SEGREGAT'G CHRGS CALIFORNIA COMPLIANCE SURCHARGE DO NOT BREAK DOWN SKID PRICING QUOTE SHIPPER PHONE: 951-685-4100 W02/AUTH:Reweigh - See W&R certificate for details.// FUEL SURCHARGE W01/AUTH:Restore original weight// The invoice amount differs from the quoted amount on Quotation L19MKG2134. The difference may be caused by the following reasons: This invoice has a Special Service of Delivery During Non-Business Hours that was not included in the quote. This invoice has a Special Service of Sorting or Segregating Charges that was not included in the quote. ABF MEASURED CUBE: 106.670 CUFT PQ SCHEDULE NO: L19MKG2134 CONS PHONE: 800-777-5677 CUBE 0106 CRN: 1414886 RATED DIMENSIONS: 40X96X48			1,684	EX70	35308	5,945.87
				DEF316 AS2000 RATW DISC		35308	1,115.73
						89.5%	-6,320.13
				NBHRDEL			132.38
				SEG/207		71	146.97
				CCS			22.00
				PQ			
				FSC		30.3%	224.67
Total Pieces		Total Weight			TOTAL AMOUNT DUE BY		\$1,267.49
2		1,684			Upon Receipt (payable in US funds)		

**ABF Freight System, Inc.**  
 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
 Phone: (909) 355-9805 Fax: (909) 355-9894

FED TAX ID# 71-0249444  
 FMC LIC# 12524N

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**Exhibit 2\_076**

ORIGINAL INVOICE



Remit Payment To:  
**ABF Freight System, Inc.**  
4800 LINCOLN RD NE STE B  
ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165506255
Shipment Date:	07/31/2024

AMOUNT DUE: (payable in US funds)	\$268.91
PAYMENT DUE DATE:	08/18/2024

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\*\*\* RETAIN THIS PORTION FOR YOUR RECORDS \*\*\*

Shipper Acct. # 468646-0010		Consignee Acct. # 055540-8742		3893118		Freight Bill No: 165506255	
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		CVS 2400 KEYSTONE PACIFIC PARKWAY PATTERSON, CA 95363		P.O. Number:		Shipping Date: 07/31/2024	
				Bill of Lading No: 209002		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$268.91	
				PAYMENT DUE DATE: 08/18/2024			
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 62 OF 62 CS VITAMINS AND SUPPLEMENTS NMFC 57300-2 CL 100 ITEM 057300-03V (EX70) RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP PRICING QUOTE CALIFORNIA COMPLIANCE SURCHARGE SHIPPER PHONE: 951-685-4100 FUEL SURCHARGE CRN: PRQ4953677 CRN: 1414854 ABF MEASURED CUBE: 42.220 CUFT PQ SCHEDULE NO: L3CYK92134 A REFUND ALLOWANCE OF US-\$9.60 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CUBE 0042 RATED DIMENSIONS: 40X48X38			582	EX70	31008	1,804.67
				RATW			
				DISC		89.5%	-1,615.18
				DNR			
				PQ			
				CCS			22.00
				FSC		30.3%	57.42
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY 08/18/2024 (payable in US funds)		\$268.91
1				582			

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894

ABF Freight® is an ArcBest<sup>SM</sup> Company

FED TAX ID# 71-0249444  
FMC LIC# 12524N

Exhibit 2\_077

ORIGINAL INVOICE



Remit Payment To:  
**ABF Freight System, Inc.**  
4800 LINCOLN RD NE STE B  
ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165525563
Shipment Date:	07/29/2024

AMOUNT DUE: (payable in US funds)	\$256.72
PAYMENT DUE DATE:	08/16/2024

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Shipper Acct. # 468646-0010		Consignee Acct. # 055540-9101		8349002		Freight Bill No: 165525563	
IRWIN NATURALS C/O TLS TRANSPORTATION 4750 ZINFANDEL CT ONTARIO, CA 91761		CVS 777 S HARBOR BLVD LA HABRA, CA 90631		P.O. Number:		Shipping Date: 07/29/2024	
				Bill of Lading No: 208817		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$256.72	
				PAYMENT DUE DATE: 08/16/2024			
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 119 OF 119 CS VITAMINS AND SUPPLEMENTS NMFC 57300-2 CL: 100 ITEM 057300-03V RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP ABSOLUTE MIN CHARGE ADJUSTMENT CALIFORNIA COMPLIANCE SURCHARGE PRICING QUOTE 1 PC 40 X 48 X 55 CALIFORNIA COMPLIANCE SURCHARGEDELIVER ASAP  W02/AUTH:Reweigh - See W&R certificate for details.// FUEL SURCHARGE W01/AUTH:Restore original weight// ABF MEASURED CUBE: 61.110 CUFT PQ SCHEDULE NO: LTRWFC2114 A REFUND ALLOWANCE OF US-\$13.58 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CUBE 0061 RATED DIMENSIONS: 40X48X55			823		MIN	702.71
				RATW DISC		89.5%	-628.93
				MCADJ CCS PQ		ADJ	106.22 22.00
				DNR			
				FSC		30.4%	54.72
Total Pieces				Total Weight		TOTAL AMOUNT DUE BY 08/16/2024 (payable in US funds)	
1				823		\$256.72	

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894

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FED TAX ID# 71-0249444  
FMC LIC# 12524N

Exhibit 2\_078



ORIGINAL INVOICE



Remit Payment To:  
**ABF Freight System, Inc.**  
4800 LINCOLN RD NE STE B  
ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165525564
Shipment Date:	07/29/2024

AMOUNT DUE: (payable in US funds)	\$429.81
PAYMENT DUE DATE:	08/16/2024

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Shipper Acct. # 468646-0010		Consignee Acct. # 085045-065A		484336		Freight Bill No: 165525564	
IRWIN NATURALS C/O TLS TRANSPORTATION 4750 ZINFANDEL CT ONTARIO, CA 91761		DISCOUNT DRUG MART 211 COMMERCE DRIVE MEDINA, OH 44256		P.O. Number:		Shipping Date: 07/29/2024	
				Bill of Lading No: 208808		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$429.81	
				PAYMENT DUE DATE: 08/16/2024			
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 56 OF 56 CS VITAMINS AND SUPPLEMENTS 57300-2 CL 100 ITEM 057300-02V (EX70) RWAAU=ABF646-468646,SHIP ALLOWS LOWER CHARGE AT HIGHER WEIGHT  RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP CALIFORNIA COMPLIANCE SURCHARGE PRICING QUOTE 1 PC 40 X 48 X 36 DO NOT BREAK DOWN SKID CALIFORNIA COMPLIANCE SURCHARGE FUEL SURCHARGE ABF MEASURED CUBE: 40.000 CUFT PQ SCHEDULE NO: LKFC4C2114 CONS PHONE: 330-725-2340 CUBE 0040 CRN: PRQ4000210 RATED DIMENSIONS: 40X48X36			477	EX70	59570	2,841.49
				DEF23		59570	137.01
				AS500			
				RATW			
				DISC		89.5%	-2,665.76
				CCS			22.00
				PQ			
		FSC	30.4%	95.07			
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY 08/16/2024 (payable in US funds)		\$429.81
1				477			

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894

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FED TAX ID# 71-0249444  
FMC LIC# 12524N

Exhibit 2\_079



ORIGINAL INVOICE



Remit Payment To:  
**ABF Freight System, Inc.**  
4800 LINCOLN RD NE STE B  
ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165525565
Shipment Date:	07/29/2024

AMOUNT DUE: (payable in US funds)	\$299.45
PAYMENT DUE DATE:	08/16/2024

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Shipper Acct. # 468646-0010		Consignee Acct. # 466779-0080		466327463		Freight Bill No: 165525565	
IRWIN NATURALS C/O TLS TRANSPORTATION 4750 ZINFANDEL CT ONTARIO, CA 91761		UNF 6351 CAMERON BLVD GILROY, CA 95020		P.O. Number:		Shipping Date: 07/29/2024	
				Bill of Lading No: 208805		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$299.45	
				PAYMENT DUE DATE: 08/16/2024			
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 28			136		MIN	984.36
	OF 28 CS VITAMINS AND SUPPLEMENTS 57300-2 CL 100 ITEM						
	057300-02V						
	RWAAU=ABF646-468646,SHIP						
	RATE DETERMINED BY RATEWARE						
	DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T						
	C,+COD,AU=ABF646-468646,SHIP						
	ABSOLUTE MIN CHARGE ADJUSTMENT			MCADJ		ADJ	76.64
	SPECIAL HANDLING SERVICES - LUMPER			SHDL/28		MIN	42.73
	CALIFORNIA COMPLIANCE SURCHARGE			CCS			22.00
	PRICING QUOTE			PQ			
	1 PC 40 X 48 X 12						
	DO NOT BREAK DOWN SKID						
	FUEL SURCHARGE			FSC		30.4%	54.72
	The invoice amount differs from the quoted amount on Quotation L1XQ4W2114. The difference may be caused by the following reasons: This shipment includes freight that is classified as classes The quoted class is 100. This invoice has a Special Service of SPECIAL HANDLING SERVICES - LUMPER that was not included in the quote. CRN: PRQ4000210 CRN: 1415296 ABF MEASURED CUBE: 13.330 CUFT PQ SCHEDULE NO: L1XQ4W2114 A REFUND ALLOWANCE OF US-\$0.82 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CUBE 0013 RATED DIMENSIONS: 40X48X12						
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY 08/16/2024 (payable in US funds)		\$299.45
1				136			

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FED TAX ID# 71-0249444  
FMC LIC# 12524N



Remit Payment To:  
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Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

## ORIGINAL INVOICE

Service:	LTL
Freight bill No:	165525566
Shipment Date:	07/29/2024

AMOUNT DUE: (payable in US funds)	\$319.60
PAYMENT DUE DATE:	Upon Receipt

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Shipper Acct. # 468646-0010 IRWIN NATURALS C/O TLS TRANSPORTATION 4750 ZINFANDEL CT ONTARIO, CA 91761		Consignee Acct. # 466779-0073 UNFI AURORA 17901 EAST 40TH AVE AURORA, CO 80011		P.O. Number:	456940055	Freight Bill No:	165525566
				Bill of Lading No:	208807	Shipping Date:	07/29/2024
				Tariff:	AOD000	Payment Terms:	Prepaid
						AMOUNT DUE:	\$319.60
						PAYMENT DUE DATE:	Upon Receipt
Pieces	Description	Weight (lbs)	Class	Rate	Charge		
1 PLT	TOTAL IND PIECES: 40 OF 40 CS VITAMINS AND SUPPLEMENTS 57300-2 CL 100 ITEM 057300-02V (EX70) RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP SPECIAL HANDLING SERVICES - LUMPER CALIFORNIA COMPLIANCE SURCHARGE PRICING QUOTE 1 PC 40 X 48 X 30 DO NOT BREAK DOWN SKID CALIFORNIA COMPLIANCE SURCHARGE FUEL SURCHARGE The invoice amount differs from the quoted amount on Quotation LTJZL02114. The difference may be caused by the following reasons: This invoice has a Special Service of SPECIAL HANDLING SERVICES - LUMPER that was not included in the quote. ABF MEASURED CUBE: 33.330 CUFT PQ SCHEDULE NO: LTJZL02114 A REFUND ALLOWANCE OF US-\$2.22 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CONS PHONE: 808-676-4667 X22603 CUBE 0033 CRN: PRQ4000210 RATED DIMENSIONS: 40X48X30	370	EX70	50309	1,861.43		
		RATW DISC		89.5%	-1,665.98		
		SHDL/40 CCS PQ		MIN	42.73 22.00		
		FSC		30.4%	59.42		
Total Pieces		Total Weight	TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)			\$319.60	
1		370					

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
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FED TAX ID# 71-0249444  
FMC LIC# 12524N

ORIGINAL INVOICE



Remit Payment To:  
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Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165525567
Shipment Date:	07/29/2024

AMOUNT DUE: (payable in US funds)	\$468.50
PAYMENT DUE DATE:	08/16/2024

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Shipper Acct. # 468646-0010		Consignee Acct. # 003695-213B		146063		Freight Bill No: 165525567	
IRWIN NATURALS C/O TLS TRANSPORTATION 4750 ZINFANDEL CT ONTARIO, CA 91761		KINNEY DRUGS INC FAX 6312441722 520 EAST MAIN STREET GOUVERNEUR, NY 13642		P.O. Number:		Shipping Date: 07/29/2024	
				Bill of Lading No: 208803		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$468.50	
				PAYMENT DUE DATE: 08/16/2024			
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 41 OF 41 CS VITAMINS AND SUPPLEMENTS 57300-2 CL1 00 ITEM 057300-02V (EX70) RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP CALIFORNIA COMPLIANCE SURCHARGE PRICING QUOTE 1 PC 40 X 48 X 30 DO NOT BREAK DOWN SKID CALIFORNIA COMPLIANCE SURCHARGE DELIVERY 07/24/2024 FUEL SURCHARGE ABF MEASURED CUBE: 33.330 CUFT PQ SCHEDULE NO: LJL0ZM2114 CONS PHONE: 631-200-5148 CUBE 0033 CRN: PRQ4000210 RATED DIMENSIONS: 40X48X30			373	EX70	87428	3,261.06
				RATW DISC		89.5%	-2,918.65
				CCS PQ			22.00
				FSC		30.4%	104.09
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY 08/16/2024 (payable in US funds)		\$468.50
1	Tyler Nichol Consignee <div>X by (customer signature)</div>			373			

ABF Freight System, Inc.  
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FED TAX ID# 71-0249444  
FMC LIC# 12524N

Exhibit 2\_082

ORIGINAL INVOICE



Remit Payment To:  
**ABF Freight System, Inc.**  
4800 LINCOLN RD NE STE B  
ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165525568
Shipment Date:	07/29/2024

AMOUNT DUE: (payable in US funds)	\$338.64
PAYMENT DUE DATE:	08/16/2024

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Shipper Acct. # 468646-0010		Consignee Acct. # 466779-0075		3882018		Freight Bill No: 165525568	
IRWIN NATURALS C/O TLS TRANSPORTATION 4750 ZINFANDEL CT ONTARIO, CA 91761		UNFI RACINE WAREHOUSE 3138 HIGHWAY H STURTEVANT, WI 53177		P.O. Number:		Shipping Date: 07/29/2024	
				Bill of Lading No: 208861		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$338.64	
				PAYMENT DUE DATE: 08/16/2024			
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 31 OF 31 CS VITAMINS AND SUPPLEMENTS 57300-2 CL 100 ITEM 057300-03V (EX70) RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP SPECIAL HANDLING SERVICES - LUMPER CALIFORNIA COMPLIANCE SURCHARGE PRICING QUOTE 1 PC 40 X 48 X 20 CALIFORNIA COMPLIANCES SURCHARGE FUEL SURCHARGE The invoice amount differs from the quoted amount on Quotation LPDP3N2114. The difference may be caused by the following reasons: This invoice has a Special Service of SPECIAL HANDLING SERVICES - LUMPER that was not included in the quote. ABF MEASURED CUBE: 22.220 CUFT PQ SCHEDULE NO: LPDP3N2114 A REFUND ALLOWANCE OF US-\$1.73 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CONS PHONE: 855-385-8634 CUBE 0022 CRN: PRQ4000210 RATED DIMENSIONS: 40X48X20			289	EX70	69219	2,000.43
				RATW DISC		89.5%	-1,790.38
				SHDL/31 CCS		MIN	42.73 22.00
				FSC		30.4%	63.86
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY 08/16/2024 (payable in US funds)		\$338.64
1				289			

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894  
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FED TAX ID# 71-0249444  
FMC LIC# 12524N

# ORIGINAL INVOICE



**Remit Payment To:**  
**ABF Freight System, Inc.**  
 4800 LINCOLN RD NE STE B  
 ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
 customerservice165@abf.com  
[arcb.com](http://arcb.com)

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
 TLS TRANSPORTATION  
 41840 MCALBY CT  
 MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165525569
Shipment Date:	07/29/2024

AMOUNT DUE: (payable in US funds)	\$256.72
PAYMENT DUE DATE:	08/16/2024

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Shipper Acct. # 468646-0010		Consignee Acct. # 076171-065A		851399		Freight Bill No: 165525569	
IRWIN NATURALS C/O TLS TRANSPORTATION 4750 ZINFANDEL CT ONTARIO, CA 91761		MGI WAREHOUSE FAX 4253138100 19101 SNOW ROAD BROOK PARK, OH 44142		P.O. Number:		Shipping Date: 07/29/2024	
				Bill of Lading No: 208806		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$256.72	
						PAYMENT DUE DATE: 08/16/2024	
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 18 OF 18 CS VITAMINS AND SUPPLEMENTS 57300-2 CL 100 ITEM 057300-01V RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP ABSOLUTE MIN CHARGE ADJUSTMENT CALIFORNIA COMPLIANCE SURCHARGE PRICING QUOTE 1 PC 40 X 48 X 25 CALIFORNIA COMPLIANCE SURCHARGE DO NOT BREAK DOWN SKID DELIVERY ON 07/16 FUEL SURCHARGE ABF MEASURED CUBE: 27.780 CUFT PQ SCHEDULE NO: LZSZ962114 CONS PHONE: 253-826-6555 CUBE 0027 CRN: PRQ4000210 RATED DIMENSIONS: 40X48X25			175		MIN	1,626.90
				RATW DISC		89.5%	-1,456.08
				MCADJ CCS PQ		ADJ	9.18 22.00
				FSC		30.4%	54.72
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY 08/16/2024 (payable in US funds)		\$256.72
1	evelyn conway Consignee  X Evelyn by (customer signature)			175			

**ABF Freight System, Inc.**  
 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
 Phone: (909) 355-9805 Fax: (909) 355-9894

FED TAX ID# 71-0249444  
 FMC LIC# 12524N

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**Exhibit 2\_084**

**ORIGINAL INVOICE**



**Remit Payment To:**  
**ABF Freight System, Inc.**  
 4800 LINCOLN RD NE STE B  
 ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
 customerservice165@abf.com  
[arcb.com](http://arcb.com)

<b>Service:</b>	<b>LTL</b>
<b>Freight bill No:</b>	<b>165553473</b>
<b>Shipment Date:</b>	<b>07/30/2024</b>

**Account No: 468646-0010**

**Bill To & Payment Due From:**

<b>AMOUNT DUE:</b> (payable in US funds)	<b>\$632.51</b>
<b>PAYMENT DUE DATE:</b>	<b>08/17/2024</b>

IRWIN NATURALS  
 TLS TRANSPORTATION  
 41840 MCALBY CT  
 MURRIETA, CA, 92562-7080

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<b>Shipper Acct. # 468646-0010</b>		<b>Consignee Acct. # 050552-0429</b>		<b>P.O. Number:</b>	8223763	<b>Freight Bill No:</b>	165553473
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		RITE AID- LANCASTER DC 2801 WEST AVENUE H LANCASTER, CA 93536				<b>Shipping Date:</b>	07/30/2024
				<b>Bill of Lading No:</b>	208924	<b>Payment Terms:</b>	Prepaid
				<b>Tariff:</b>	AOD000	<b>AMOUNT DUE:</b>	\$632.51
						<b>PAYMENT DUE DATE:</b>	08/17/2024
Pieces	Description	Weight (lbs)	Class	Rate	Charge		
2 PLT	TOTAL IND PIECES: 198 OF 198 CS VITAMINS AND SUPPLEMENTS 57300-2 CL 100 ITEM 057300-03V (EX70) RWAAU=ABF646-468646,SHIP ALLOWS LOWER CHARGE AT HIGHER WEIGHT  RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP SPECIAL HANDLING SERVICES - LUMPER PRICING QUOTE CALIFORNIA COMPLIANCE SURCHARGE REMOTE LOCATIONS SURCHARGE DESTN SHIPPER PHONE: 951-685-4100 FUEL SURCHARGE The invoice amount differs from the quoted amount on Quotation L8P1Z32124. The difference may be caused by the following reasons: This invoice has a Special Service of SPECIAL HANDLING SERVICES - LUMPER that was not included in the quote. ABF MEASURED CUBE: 111.110 CUFT PQ SCHEDULE NO: L8P1Z32124 CUBE 0111 CRN: PRQ6810058 RATED DIMENSIONS: 40X96X50	1,675  DEF325 AS2000 RATW DISC  SHDL/198 PQ CCS RMLOCD  FSC	EX70	14787  14787  89.5%  71  30.4%	2,476.82  480.58  -2,646.87  140.58  22.00 65.00  94.40		
<b>Total Pieces</b>		<b>Total Weight</b>	<b>TOTAL AMOUNT</b>				
2	rite aide Consignee	1,675	DUE BY 08/17/2024 (payable in US funds)				\$632.51
	X by (customer signature)						

**ABF Freight System, Inc.**  
 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
 Phone: (909) 355-9805 Fax: (909) 355-9894  
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**FED TAX ID# 71-0249444**  
**FMC LIC# 12524N**

**ORIGINAL INVOICE**



**Remit Payment To:**  
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4800 LINCOLN RD NE STE B  
ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

**Account No: 468646-0010**

**Bill To & Payment Due From:**

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

<b>Service:</b>	<b>LTL</b>
<b>Freight bill No:</b>	<b>165553474</b>
<b>Shipment Date:</b>	<b>07/30/2024</b>

<b>AMOUNT DUE:</b> (payable in US funds)	<b>\$299.45</b>
<b>PAYMENT DUE DATE:</b>	<b>08/17/2024</b>

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Shipper Acct. # 468646-0010		Consignee Acct. # 466779-0080		486327461		Freight Bill No: 165553474					
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		UNF 6351 CAMERON BLVD GILROY, CA 95020		P.O. Number:		Shipping Date: 07/30/2024					
				Bill of Lading No: 208896		Payment Terms: Prepaid					
				Tariff: AOD000		AMOUNT DUE: \$299.45					
				PAYMENT DUE DATE: 08/17/2024							
Pieces	Description			Weight (lbs)	Class	Rate	Charge				
1 PLT	TOTAL IND PIECES: 30 OF 30 CS VITAMINS AND SUPPLEMENTS NMFC 57300-2 CL 100 ITEM 057300-03V RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP ABSOLUTE MIN CHARGE ADJUSTMENT SPECIAL HANDLING SERVICES - LUMPER CALIFORNIA COMPLIANCE SURCHARGE SHIPPER LOAD AND COUNT PRICING QUOTE SHIPPER PHONE: 951-685-4100 W02/AUTH:Reweigh - See W&R certificate for details.// FUEL SURCHARGE W01/AUTH:Restore original weight// The invoice amount differs from the quoted amount on Quotation LMTP7S2124. The difference may be caused by the following reasons: This shipment includes freight that is classified as classes The quoted class is 100. This invoice has a Special Service of SPECIAL HANDLING SERVICES - LUMPER that was not included in the quote. ABF MEASURED CUBE: 11.110 CUFT PQ SCHEDULE NO: LMTP7S2124 A REFUND ALLOWANCE OF US-\$1.73 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CUBE 0011 CRN: PRQ6810058 RATED DIMENSIONS: 48X40X10			289		MIN	984.36				
				RATW DISC		89.5%	-881.00				
				MCADJ SHDL/30		ADJ MIN	76.64 42.73				
				CCS SLC PQ			22.00				
				FSC		30.4%	54.72				
				Total Pieces			Total Weight		TOTAL AMOUNT DUE BY 08/17/2024 (payable in US funds)		\$299.45
				1				289			

**ABF Freight System, Inc.**  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894  
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**FED TAX ID# 71-0249444  
FMC LIC# 12524N**



# ORIGINAL INVOICE



**Remit Payment To:**  
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 4800 LINCOLN RD NE STE B  
 ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
 customerservice165@abf.com  
[arcb.com](http://arcb.com)

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
 TLS TRANSPORTATION  
 41840 MCALBY CT  
 MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165553475
Shipment Date:	07/30/2024

AMOUNT DUE: (payable in US funds)	\$761.25
PAYMENT DUE DATE:	08/17/2024

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Shipper Acct. # 468646-0010		Consignee Acct. # 050552-6168		8223740		Freight Bill No: 165553475	
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		RITE AID - DES MOINES WA 21202 24TH AVE SOUTH SEATTLE, WA 98198		P.O. Number:		Shipping Date: 07/30/2024	
				Bill of Lading No: 208923		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$761.25	
				PAYMENT DUE DATE: 08/17/2024			
Pieces	Description			Weight (lbs)	Class	Rate	Charge
2 PLT	TOTAL IND PIECES: 183			1,508	EX70	25823	3,894.11
	OF 183 CS VITAMINS AND SUPPLEMENTS NMFC 57300-2 CL 100						
	ITEM 057300-03V (EX70)						
	RWAAU=ABF646-468646,SHIP						
	RATE DETERMINED BY RATEWARE						
	DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T						
	C,+COD,AU=ABF646-468646,SHIP						
	CUBIC MIN CHARGE ADJUSTMENT						
	MILES=1165; \$3.75 X 111.11 CUFT						
	SPECIAL HANDLING SERVICES - LUMPER						
CALIFORNIA COMPLIANCE SURCHARGE			SHDL/183	71	129.93		
2 PC 40 X 48 X 50			CCS		22.00		
DELIVER ASAP							
SHIPPER LOAD AND COUNT			SLC				
PRICING QUOTE			PQ				
SHIPPER PHONE: 951-685-4100							
HIGH COST DELIVERY SURCHARGE			HCDS			66.00	
W02/AUTH:Reweigh - See W&R certificate for details.// FUEL			FSC	30.4%	126.66		
SURCHARGE							
W01/AUTH:Restore original weight//							
The invoice amount differs from the							
quoted amount on Quotation L657X42124. The difference may be							
caused by the following reasons: This invoice has a Special Service							
of SPECIAL HANDLING SERVICES - LUMPER that was not							
included in the quote. CRN: PRQ6810058							
CRN: 1414884							
CRN: 208923							
PQ SCHEDULE NO: L657X42124							
RATED DIMENSIONS: 40X96X50							
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY 08/17/2024 (payable in US funds)		\$761.25
2	jimmy milne X Consignee bv (customer signature)			1,508			

ABF Freight System, Inc.  
 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
 Phone: (909) 355-9805 Fax: (909) 355-9894

FED TAX ID# 71-0249444  
 FMC LIC# 12524N

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Exhibit 2\_087





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Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
[arcb.com](http://arcb.com)

**Account No: 468646-0010**

**Bill To & Payment Due From:**

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

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Shipper Acct. # 468646-0010		Consignee Acct. # 055540-231A				2562093		Freight Bill No: 165553476			
IRWIN NATURALS C/O TLS TRANSPORTATION 4750 ZINFANDEL CT ONTARIO, CA 91761		CVS FX# 310-306-4750 ONE BERRY DRIVE LUMBERTON, NJ 08048		P.O. Number:				Shipping Date: 07/30/2024			
				Bill of Lading No:		208949		Payment Terms: Prepaid			
				Tariff:		AOD000		AMOUNT DUE: \$640.37			
						PAYMENT DUE DATE: 08/17/2024					
Pieces	Description			Weight (lbs)		Class		Rate		Charge	
1 PLT	TOTAL IND PIECES: 74 OF 74 CS VITAMINS AND SUPPLEMENTS CL 100 ITEM 057300-02 ITEM 057300-03V (EX70) RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP SHIPPER LOAD AND COUNT PRICING QUOTE CALIFORNIA COMPLIANCE SURCHARGE SHIPPER PHONE: 951-685-4100 FUEL SURCHARGE CRN: PRQ6810058 CRN: 1414865 ABF MEASURED CUBE: 46.990 CUFT PQ SCHEDULE NO: LLY9192124 A REFUND ALLOWANCE OF US-\$11.14 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CONS PHONE: 800-841-8448 CUBE 0046 RATED DIMENSIONS: 58X40X35			675  RATW DISC SLC PQ CCS  FSC		EX70		66908   89.5%   30.4%		4,516.29   -4,042.08  22.00  144.16	
Total Pieces				Total Weight		TOTAL AMOUNT DUE BY 08/17/2024 (payable in US funds)					
1				675						\$640.37	

**ABF Freight System, Inc.**  
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Phone: (909) 355-9805 Fax: (909) 355-9894

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FED TAX ID# 71-0249444  
FMC LIC# 12524N

**Exhibit 2 088**



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Phone: (909) 355-9805 Fax: (909) 355-9894  
 customerservice165@abf.com  
[arcb.com](http://arcb.com)

**Account No: 468646-0010**

**Bill To & Payment Due From:**

IRWIN NATURALS  
 TLS TRANSPORTATION  
 41840 MCALBY CT  
 MURRIETA, CA, 92562-7080

## ORIGINAL INVOICE

<b>Service:</b>	<b>LTL</b>
<b>Freight bill No:</b>	<b>165553477</b>
<b>Shipment Date:</b>	<b>07/30/2024</b>

<b>AMOUNT DUE:</b> (payable in US funds)	<b>\$634.88</b>
<b>PAYMENT DUE DATE:</b>	<b>08/17/2024</b>

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Shipper Acct. # 468646-0010		Consignee Acct. # 044627-0000		216176357		Freight Bill No: 165553477	
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		MEIJER 86 DC 086 3405 S CREYTS RD LANSING, MI 48917		P.O. Number:		Shipping Date: 07/30/2024	
				Bill of Lading No:		Payment Terms: Prepaid	
				Tariff:		AMOUNT DUE: \$634.88	
				208905		PAYMENT DUE DATE: 08/17/2024	
				AOD000			
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 156 OF 156 CS VITAMINS AND SUPPLEMENTS NMF CL 100 ITEM 057300-02 ITEM 057300-03V (EX70) RWAAU=ABF646-468646,SHIP ALLOWS LOWER CHARGE AT HIGHER WEIGHT  RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP DO NOT BREAK DOWN SKID CALIFORNIA COMPLIANCE SURCHARGE SHIPPER LOAD AND COUNT PRICING QUOTE CALIFORNIA COMPLIANCE SURCHARGE SHIPPER PHONE: 951-685-4100 FUEL SURCHARGE W02/AUTH:Reweigh - See W&R certificate for details.// CRN: PRQ6810058 CRN: 1414792 ABF MEASURED CUBE: 55.560 CUFT PQ SCHEDULE NO: LS5XQR2124 CUBE 0055 RATED DIMENSIONS: 48X40X50			885	EX70	44762	3,961.44
				DEF115		44762	514.76
				AS1000			
				RATW			
				DISC		89.5%	-4,006.20
				SLC			
				PQ			
				CCS			22.00
				FSC		30.4%	142.88
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY 08/17/2024 (payable in US funds)		\$634.88
1	dtop tr Consignee  X bv (customer signature)			885			

**ABF Freight System, Inc.**  
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 Phone: (909) 355-9805 Fax: (909) 355-9894

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**FED TAX ID# 71-0249444**  
**FMC LIC# 12524N**

ORIGINAL INVOICE



Remit Payment To:  
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ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Service:	LTL
Freight bill No:	165555662
Shipment Date:	07/31/2024

Account No: 468646-0010

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	\$623.97
PAYMENT DUE DATE:	08/18/2024

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

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Shipper Acct. # 468646-0010		Consignee Acct. # 643909-0001		297343		Freight Bill No: 165555662	
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		ALL STAR HEALTH 5252 ARGOSY AVE HUNTINGTON BEACH, CA 92649		P.O. Number:		Shipping Date: 07/31/2024	
				Bill of Lading No: 209085		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$623.97	
				PAYMENT DUE DATE: 08/18/2024			
Pieces	Description	Weight (lbs)	Class	Rate	Charge		
4 PLT	VITAMINS AND SUPPLEMENTS ITEM 057300-02 (EX70) RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP CUBIC MIN CHARGE ADJUSTMENT MILES= 46; \$1.89 X 244.44 CUFT CALIFORNIA COMPLIANCE SURCHARGE MUST ARRIVE BY DATE 7/29/24DO NOT BREAK DOWN SKID CONSIGNEE FAX NUMBER: 425-313-8100 PRICING QUOTE SHIPPER PHONE: 951-685-4100 FUEL SURCHARGE CRN: L0YX8T2134 CRN: 1416098 CRN: 209085 PQ SCHEDULE NO: L0YX8T2134 CONS PHONE: 863-667-1136 RATED DIMENSIONS: 80X96X55	2,747	EX70	13972	3,838.11		
		RATW		89.5%	-3,435.11		
		DISC					
		MCADJ		ADJ	58.99		
		CCS			22.00		
		PQ					
		FSC		30.3%	139.98		
Total Pieces		Total Weight	TOTAL AMOUNT DUE BY				
4	marlo Consignee	2,747	DUE BY 08/18/2024 (payable in US funds)			\$623.97	
	by (customer signature)						

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894

FED TAX ID# 71-0249444  
FMC LIC# 12524N

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ORIGINAL INVOICE



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Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
[arcb.com](http://arcb.com)

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165555663
Shipment Date:	07/31/2024

AMOUNT DUE: (payable in US funds)	\$424.72
PAYMENT DUE DATE:	08/18/2024

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Shipper Acct. # 468646-0010		Consignee Acct. # 001025-072P		P.O. Number:		06X788728		Freight Bill No:		165555663	
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		H.E. BUTT GROCERY COMPANY 2301 HUNTER ROAD SAN MARCOS, TX 78666		Bill of Lading No:		208999		Shipping Date:		07/31/2024	
				Tariff:		AOD000		Payment Terms:		Prepaid	
								AMOUNT DUE:		\$424.72	
						PAYMENT DUE DATE:				08/18/2024	
Pieces	Description			Weight (lbs)		Class		Rate		Charge	
1 PLT	TOTAL IND PIECES: 116 OF 116 CS VITAMINS AND SUPPLEMENTS NMFC CL 100 ITEM 057300-02 ITEM 057300-03V (EX70) RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP CALIFORNIA COMPLIANCE SURCHARGE 1 PC 40 X 48 X 50 MUST DEL ON 7/24DONT BREAK DOWN SKID PRICING QUOTE SHIPPER PHONE: 951-685-4100 FUEL SURCHARGE The invoice amount differs from the quoted amount on Quotation LPZQJ22124. The difference may be caused by the following reasons: A different Fuel Surcharge rate is applicable to the invoice. ABF MEASURED CUBE: 55.560 CUFT PQ SCHEDULE NO: LPZQJ22124 A REFUND ALLOWANCE OF US-\$5.54 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CONS PHONE: 209-384-1600 CUBE 0055 CRN: 1415459 RATED DIMENSIONS: 40X48X50			692		EX70		42537		2,943.56	
				RATW DISC				89.5%		-2,634.49	
				CCS						22.00	
				PQ							
				FSC				30.3%		93.65	
Total Pieces				Total Weight		TOTAL AMOUNT DUE BY 08/18/2024 (payable in US funds)				\$424.72	
1				692							

ABF Freight System, Inc.  
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FED TAX ID# 71-0249444  
FMC LIC# 12524N



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 ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
 customerservice165@abf.com  
[arcb.com](http://arcb.com)

**Account No: 468646-0010**

**Bill To & Payment Due From:**

IRWIN NATURALS  
 TLS TRANSPORTATION  
 41840 MCALBY CT  
 MURRIETA, CA, 92562-7080

## ORIGINAL INVOICE

<b>Service:</b>	<b>LTL</b>
<b>Freight bill No:</b>	<b>165555664</b>
<b>Shipment Date:</b>	<b>07/31/2024</b>

<b>AMOUNT DUE:</b> (payable in US funds)	<b>\$307.17</b>
<b>PAYMENT DUE DATE:</b>	<b>08/18/2024</b>

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Shipper Acct. # 468646-0010		Consignee Acct. # 466779-0075		P.O. Number:		3881708		Freight Bill No:		165555664	
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		UNFI RACINE WAREHOUSE RECEIVING 3138 HIGHWAY H STURTEVANT, WI 53177		Shipping Date:				07/31/2024			
				Payment Terms:				Prepaid			
				Bill of Lading No:		209012		AMOUNT DUE:		\$307.17	
Tariff:		AOD000		PAYMENT DUE DATE:		08/18/2024					
Pieces	Description			Weight (lbs)		Class		Rate		Charge	
1 PLT	TOTAL IND PIECES: 55 OF 55 CS VITAMINS AND SUPPLEMENTS NMFC CL 100 ITEM 057300-02 ITEM 057300-01V (EX70) RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP SPECIAL HANDLING SERVICES - LUMPER CALIFORNIA COMPLIANCE SURCHARGE 1 PC 40 X 48 X 36 DONT BREAK DOWN PRICING QUOTE SHIPPER PHONE: 951-685-4100 FUEL SURCHARGE The invoice amount differs from the quoted amount on Quotation LMXDKZ2134. The difference may be caused by the following reasons: This invoice has a Special Service of SPECIAL HANDLING SERVICES - LUMPER that was not included in the quote. ABF MEASURED CUBE: 40.000 CUFT PQ SCHEDULE NO: LMXDKZ2134 A REFUND ALLOWANCE OF US-\$1.54 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CONS PHONE: 855-385-8634 CUBE 0040 CRN: 1415230 RATED DIMENSIONS: 40X48X36			256		EX70		69219		1,772.01	
				RATW DISC				89.5%		-1,585.95	
				SHDL/55 CCS				MIN		42.73 22.00	
				PQ							
				FSC				30.3%		56.38	
Total Pieces					Total Weight		TOTAL AMOUNT DUE BY 08/18/2024 (payable in US funds)		\$307.17		
1					256						

**ABF Freight System, Inc.**  
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**FED TAX ID# 71-0249444  
 FMC LIC# 12524N**

ORIGINAL INVOICE



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customerservice165@abf.com  
arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165555665
Shipment Date:	07/31/2024

AMOUNT DUE: (payable in US funds)	\$299.27
PAYMENT DUE DATE:	Upon Receipt

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Shipper Acct. # 468646-0010		Consignee Acct. # 466779-0064		476941995		Freight Bill No: 165555665	
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		UNFI LANCASTER 2100 DANIELDALE RD LANCASTER, TX 75134		P.O. Number:		Shipping Date: 07/31/2024	
				Bill of Lading No: 209005		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$299.27	
				PAYMENT DUE DATE:		Upon Receipt	
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 41 OF 41 CS VITAMINS AND SUPPLEMENTS NMFC CL 100 ITEM 057300-02 ITEM 057300-01V RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP ABSOLUTE MIN CHARGE ADJUSTMENT SPECIAL HANDLING SERVICES - LUMPER PRICING QUOTE CALIFORNIA COMPLIANCE SURCHARGE SHIPPER PHONE: 951-685-4100 FUEL SURCHARGE The invoice amount differs from the quoted amount on Quotation L841RT2134. The difference may be caused by the following reasons: This shipment includes freight that is classified as classes The quoted class is 100. This invoice has a Special Service of SPECIAL HANDLING SERVICES - LUMPER that was not included in the quote. CRN: PRQ4953 CRN: 1415295 ABF MEASURED CUBE: 40.000 CUFT PQ SCHEDULE NO: L841RT2134 A REFUND ALLOWANCE OF US-\$1.14 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CUBE 0040 RATED DIMENSIONS: 40X48X36			190		MIN	1,209.85
				RATW DISC		89.5%	-1,082.82
				MCADJ SHDL/41		ADJ MIN	52.97 42.73
				PQ CCS			22.00
				FSC		30.3%	54.54
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY Upon Receipt (payable in US funds)		\$299.27
1				190			

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894  
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FED TAX ID# 71-0249444  
FMC LIC# 12524N

Exhibit 2\_093

ORIGINAL INVOICE



Remit Payment To:  
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ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165555666
Shipment Date:	07/31/2024

AMOUNT DUE: (payable in US funds)	\$503.89
PAYMENT DUE DATE:	08/18/2024

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Shipper Acct. # 468646-0010		Consignee Acct. # 055540-0217		4577155		Freight Bill No: 165555666	
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		CVS 2800 ENTERPRISE ST INDIANAPOLIS, IN 46219		P.O. Number:		07/31/2024	
				Bill of Lading No:		209014	
				Tariff:		AOD000	
				Payment Terms:		Prepaid	
				AMOUNT DUE:		\$503.89	
				PAYMENT DUE DATE:		08/18/2024	
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 72 OF 72 CS VITAMINS AND SUPPLEMENTS NMFC CL 100 ITEM 057300-02 ITEM 057300-03V (EX70) RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP CALIFORNIA COMPLIANCE SURCHARGE 1 PC 40 X 48 X 36 DONT BREAK DOWN PLTDELON 7/30 PRICING QUOTE SHIPPER PHONE: 951-685-4100 FUEL SURCHARGE CRN: PRQ4953 CRN: 1414855 ABF MEASURED CUBE: 40.000 CUFT PQ SCHEDULE NO: LY5ZVB2134 A REFUND ALLOWANCE OF US-\$10.73 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CONS PHONE: 800-777-5677 CUBE 0040 RATED DIMENSIONS: 40X48X36			650   RATW DISC  CCS   PQ  FSC	EX70	54187         89.5%       30.3%	3,522.16  <

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894

FED TAX ID# 71-0249444  
FMC LIC# 12524N

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Exhibit 2\_094



# ORIGINAL INVOICE



**Remit Payment To:**  
**ABF Freight System, Inc.**  
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 ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
 customerservice165@abf.com  
[arcb.com](http://arcb.com)

**Account No: 468646-0008**

**Bill To & Payment Due From:**

IRWIN NATURALS  
 TLS TRANSPORTATION  
 41840 MCALBY CT  
 MURRIETA, CA, 92562-7080

<b>Service:</b>	<b>LTL</b>
<b>Freight bill No:</b>	<b>165555667</b>
<b>Shipment Date:</b>	<b>07/31/2024</b>

<b>AMOUNT DUE:</b> (payable in US funds)	<b>\$503.65</b>
<b>PAYMENT DUE DATE:</b>	<b>08/18/2024</b>

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Shipper Acct. # 468646-0008		Consignee Acct. # 466779-0053		3883563		Freight Bill No: 165555667		
IRWIN NATURAL C/O COAST WAREHOUSE 562 W SANTA ANA AVE, RIALTO BLOOMINGTON, CA 92316		UNFI - YORK PA 225 CROSS FARM LANE YORK, PA 17406		P.O. Number:		Shipping Date: 07/31/2024		
				Bill of Lading No:		Payment Terms: Prepaid		
				Tariff:		AMOUNT DUE: \$503.65		
				AOD000		PAYMENT DUE DATE: 08/18/2024		
Pieces	Description			Weight (lbs)	Class	Rate	Charge	
1 PLT	TOTAL IND PIECES: 25 OF 25 CS VITAMINS AND SUPPLEMENTS CL 100 ITEM 057300-01V (EX70) RWAAU=ABF646-468646,THRD ALLOWS LOWER CHARGE AT HIGHER WEIGHT  SINGLE SHIPMENT RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,AU=ABF646-468646,THRD CHANGE IN WEIGHT SPECIAL HANDLING SERVICES - LUMPER CALIFORNIA COMPLIANCE SURCHARGE DO NOT BREAK DOWN SKIDDELON 07/31/24 SHIPPER LOAD AND COUNT PRICING QUOTE W02/AUTH:Reweigh - See W&R certificate for details.// FUEL SURCHARGE Z20SS/AUTH:Add single shipment// The invoice amount differs from the quoted amount on Quotation LX8L8G2134. The difference may be caused by the following reasons: The freight class for this shipment is 70. The quoted class is 100. The shipment weight is 430 pounds. The quoted weight is 125 pounds. This invoice has a Special Service of SPECIAL HANDLING SERVICES - LUMPER that was not included in the quote. ABF MEASURED CUBE: 27.780 CUFT PQ SCHEDULE NO: LX8L8G2134 A REFUND ALLOWANCE OF US-\$2.58 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CUBE 0027 CRN: 1415294 RATED DIMENSIONS: 40X48X25			430	EX70	64162	2,758.97	
				DEF70		64162	449.13	
				AS500				
				SS		N/A		
				RATW				
				DISC		89.5%	-2,871.25	
				CHGWT		N/C		
				SHDL/25		MIN	42.73	
				CCS			22.00	
				SLC				
				PQ				
				FSC		30.3%	102.07	
Total Pieces					Total Weight		TOTAL AMOUNT DUE BY 08/18/2024 (payable in US funds)	\$503.65
1		430						

**ABF Freight System, Inc.**  
 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
 Phone: (909) 355-9805 Fax: (909) 355-9894  
**ABF Freight® is an ArcBest<sup>SM</sup> Company**

**FED TAX ID# 71-0249444**  
**FMC LIC# 12524N**



# ORIGINAL INVOICE



**Remit Payment To:**  
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 4800 LINCOLN RD NE STE B  
 ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
 customerservice165@abf.com  
[arcb.com](http://arcb.com)

**Account No: 468646-0010**

**Bill To & Payment Due From:**

IRWIN NATURALS  
 TLS TRANSPORTATION  
 41840 MCALBY CT  
 MURRIETA, CA, 92562-7080

<b>Service:</b>	<b>LTL</b>
<b>Freight bill No:</b>	<b>165555811</b>
<b>Shipment Date:</b>	<b>07/24/2024</b>

<b>AMOUNT DUE:</b> (payable in US funds)	<b>\$580.65</b>
<b>PAYMENT DUE DATE:</b>	<b>08/11/2024</b>

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<b>Shipper Acct. # 468646-0010</b>		<b>Consignee Acct. # 055540-9101</b>		<b>8344961</b>		<b>Freight Bill No:</b>	<b>165555811</b>
IRWIN NATURALS C/O COAST WAREHOUSE FAX 9516853944 4750 ZINFANDEL CT ONTARIO, CA 91761		CVS 777 S HARBOR BLVD LA HABRA, CA 90631		<b>P.O. Number:</b>		<b>Shipping Date:</b>	<b>07/24/2024</b>
				<b>Bill of Lading No:</b>		<b>Payment Terms:</b>	<b>Prepaid</b>
				<b>Tariff:</b>		<b>AMOUNT DUE:</b>	<b>\$580.65</b>
				<b>AOD000</b>		<b>PAYMENT DUE DATE:</b>	<b>08/11/2024</b>
Pieces	Description	Weight (lbs)	Class	Rate	Charge		
3 PLT	TOTAL IND PIECES: 380 OF 380 CS VITAMINS AND UPPLEMENTS 57300-2 CL 100 ITEM 057300-03V (EX70) RWAAU=ABF646-468646,SHIP ALLOWS LOWER CHARGE AT HIGHER WEIGHT  RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP CUBIC MIN CHARGE ADJUSTMENT MILES= 25; \$1.89 X 226.67 CUFT PRICING QUOTE CALIFORNIA COMPLIANCE SURCHARGE SHIPPER PHONE: 951-685-4100 X405 FUEL SURCHARGE W02/AUTH:Reweigh - See W&R certificate for details.// The invoice amount differs from the quoted amount on Quotation L9HJBD2064. The difference may be caused by the following reasons: The shipment weight is 3,195 pounds. The quoted weight is 3,207 pounds. CRN: PRQ557 CRN: 1413009 PQ SCHEDULE NO: L9HJBD2064 A REFUND ALLOWANCE OF US-\$52.72 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING RATED DIMENSIONS: 60X96X68	3,195  DEF1805 AS5000 RATW DISC  MCADJ  PQ CCS  FSC	EX70	5966  5966  89.5%  ADJ   30.4%	1,906.14  1,076.86    -2,669.79  115.20   22.00  130.24		
<b>Total Pieces</b>		<b>Total Weight</b>	<b>TOTAL AMOUNT</b>				
3		3,195	<b>DUE BY</b> <b>08/11/2024</b> (payable in US funds)				<b>\$580.65</b>

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Phone: (909) 355-9805 Fax: (909) 355-9894  
 customerservice165@abf.com  
[arcb.com](http://arcb.com)

**Account No: 468646-0010**

**Bill To & Payment Due From:**

IRWIN NATURALS  
 TLS TRANSPORTATION  
 41840 MCALBY CT  
 MURRIETA, CA, 92562-7080

<b>Service:</b>	<b>LTL</b>
<b>Freight bill No:</b>	<b>165555814</b>
<b>Shipment Date:</b>	<b>07/24/2024</b>

<b>AMOUNT DUE:</b> (payable in US funds)	<b>\$183.65</b>
<b>PAYMENT DUE DATE:</b>	<b>08/11/2024</b>

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<b>Shipper Acct. # 468646-0010</b>		<b>Consignee Acct. # 055540-9101</b>		<b>P.O. Number:</b>	8344955	<b>Freight Bill No:</b>	165555814
IRWIN NATURALS C/O COAST WSHE/DEBBIE CERVANTES 4750 ZINFANDEL CT ONTARIO, CA 91761		CVS 777 S HARBOR BLVD LA HABRA, CA 90631				<b>Shipping Date:</b>	07/24/2024
				<b>Bill of Lading No:</b>	208577	<b>Payment Terms:</b>	Prepaid
				<b>Tariff:</b>	AOD000	<b>AMOUNT DUE:</b>	\$183.65
						<b>PAYMENT DUE DATE:</b>	08/11/2024
Pieces	Description	Weight (lbs)	Class	Rate	Charge		
1 PLT	TOTAL IND PIECES: 113 OF 113 CS VITAMINS AND SUPPLEMENTS NMFC CL 100 ITEM 057300-02 ITEM 057300-03V RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP ABSOLUTE MIN CHARGE ADJUSTMENT CALIFORNIA COMPLIANCE SURCHARGE 1 PC 40 X 48 X 55 DEL ON 7/15DONT BREAK PLT SHIPPER LOAD AND COUNT  PRICING QUOTE SHIPPER PHONE: 951-685-4100 X405 FUEL SURCHARGE DYNAMIC DISCOUNT ABF MEASURED CUBE: 61.110 CUFT PQ SCHEDULE NO: LT0D622064A A REFUND ALLOWANCE OF US-\$13.10 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CUBE 0061 CRN: 1413016 RATED DIMENSIONS: 40X48X55	794		MIN	702.71		
		RATW DISC		89.5%	-628.93		
		MCADJ CCS		ADJ	106.22 22.00		
		SLC DNR PQ					
		FSC DYNDISC		30.4%	54.72 -73.07		
<b>Total Pieces</b>		<b>Total Weight</b>	<b>TOTAL AMOUNT DUE BY 08/11/2024 (payable in US funds)</b>		<b>\$183.65</b>		
1		794					

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Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Account No: 468646-0007

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165555815
Shipment Date:	07/24/2024

AMOUNT DUE: (payable in US funds)	\$547.66
PAYMENT DUE DATE:	08/11/2024

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Shipper Acct. # 617344-0000		Consignee Acct. # 055540-0217		4575291		Freight Bill No: 165555815	
COAST WAREHOUSE DEBBIE CERVANTES 4750 ZINFANDEL CT ONTARIO, CA 91761		CVS 2800 ENTERPRISE ST INDIANAPOLIS, IN 46219		P.O. Number:		Shipping Date: 07/24/2024	
				Bill of Lading No: 208609		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$547.66	
				PAYMENT DUE DATE: 08/11/2024			
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 130 OF 130 CS VITAMINS AND SUPPLEMENTS NMF CL 100 ITEM 057300-02 ITEM 057300-03V (EX70) RWAAU=ABF646-468646,THRD RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,AU=ABF646-468646,THRD CALIFORNIA COMPLIANCE SURCHARGE PRICING QUOTE 1 PC 40 X 48 X 58 DELON 7/19DONT BREAK DOWN PLT  SHIPPER PHONE: 951-685-4100 X405 FUEL SURCHARGE DYNAMIC DISCOUNT CRN: PRO5576957 CRN: 1413061 ABF MEASURED CUBE: 64.440 CUFT PQ SCHEDULE NO: LD60FG2064A A REFUND ALLOWANCE OF US-\$18.30 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CONS PHONE: 800-777-5677 CUBE 0064 RATED DIMENSIONS: 40X48X58			1,109  RATW DISC  CCS PQ  DNR  FSC DYNDISC	EX70	41085  89.5%   30.4%	4,556.33       145.44 -98.19
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY 08/11/2024 (payable in US funds)		\$547.66
1				1,109			

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4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894

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FED TAX ID# 71-0249444  
FMC LIC# 12524N

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customerservice165@abf.com  
arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165555816
Shipment Date:	07/24/2024

AMOUNT DUE: (payable in US funds)	\$151.88
PAYMENT DUE DATE:	08/11/2024

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Shipper Acct. # 468646-0010		Consignee Acct. # 055540-9101		Freight Bill No: 165555816	
IRWIN NATURALS C/O COAST WAREHOUSE FAX 9516853944 4750 ZINFANDEL CT ONTARIO, CA 91761		CVS 777 S HARBOR BLVD LA HABRA, CA 90631		Shipping Date: 07/24/2024	
				Payment Terms: Prepaid	
				AMOUNT DUE: \$151.88	
				PAYMENT DUE DATE: 08/11/2024	
P.O. Number:		8344958			
Bill of Lading No:		208583			
Tariff:		AOD000			
Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 18				
	OF 18 CS VITAMINS AND SUPPLEMENTS 57300-2 CL 100 ITEM				
	057300-02V	110		MIN	702.71
	RWAAU=ABF646-468646,SHIP				
	RATE DETERMINED BY RATEWARE	RATW			
	DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T	DISC		89.5%	-628.93
	C,+COD,AU=ABF646-468646,SHIP				
	ABSOLUTE MIN CHARGE ADJUSTMENT	MCADJ		ADJ	106.22
		DNR			
		PQ			
PRICING QUOTE	CCS			22.00	
CALIFORNIA COMPLIANCE SURCHARGE					
SHIPPER PHONE: 951-685-4100 X405					
FUEL SURCHARGE	FSC		30.4%	54.72	
DYNAMIC DISCOUNT	DYNDISC			-104.84	
PQ SCHEDULE NO: LTFPQ02064					
A REFUND ALLOWANCE OF US-\$1.82 MAY BE					
PAID AT A LATER DATE TO THE CONSIGNEE					
FOR UNLOADING					
CRN: 1413050					
RATED DIMENSIONS: 0X0X0					
Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 08/11/2024 (payable in US funds)		\$151.88
1		110			

ABF Freight System, Inc.  
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FED TAX ID# 71-0249444  
FMC LIC# 12524N

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Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Service:	LTL
Freight bill No:	165555817
Shipment Date:	07/24/2024

Account No: 468646-0010

Bill To & Payment Due From:

AMOUNT DUE: (payable in US funds)	\$188.30
PAYMENT DUE DATE:	08/11/2024

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

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Shipper Acct. # 468646-0010 IRWIN NATURALS C/O COAST WAREHOUSE FAX 9516853944 4750 ZINFANDEL CT ONTARIO, CA 91761		Consignee Acct. # 055540-9101 CVS 777 S HARBOR BLVD LA HABRA, CA 90631		P.O. Number:	8344956	Freight Bill No:	165555817
				Bill of Lading No:	208579	Shipping Date:	07/24/2024
				Tariff:	AOD000	Payment Terms:	Prepaid
						AMOUNT DUE:	\$188.30
						PAYMENT DUE DATE:	08/11/2024
Pieces	Description	Weight (lbs)	Class	Rate	Charge		
1 PLT	TOTAL IND PIECES: 20 OF 20 CS VITAMINS AND SUPPLEMENTS 57300-2 CL 100 ITEM 057300-02V RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP ABSOLUTE MIN CHARGE ADJUSTMENT  PRICING QUOTE CALIFORNIA COMPLIANCE SURCHARGE SHIPPER PHONE: 951-685-4100 X405 FUEL SURCHARGE DYNAMIC DISCOUNT PQ SCHEDULE NO: LSR5Z22064 A REFUND ALLOWANCE OF US-\$3.20 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CRN: PRQ5576957 RATED DIMENSIONS: 0X0X0	194		MIN	702.71		
		RATW					
		DISC		89.5%	-628.93		
		MCADJ		ADJ	106.22		
		DNR					
		PQ					
		CCS			22.00		
		FSC		30.4%	54.72		
		DYNDISC			-68.42		
Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 08/11/2024 (payable in US funds)		\$188.30		
1		194					

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
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FED TAX ID# 71-0249444  
FMC LIC# 12524N

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arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165555818
Shipment Date:	07/24/2024

AMOUNT DUE: (payable in US funds)	\$323.65
PAYMENT DUE DATE:	08/11/2024

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Shipper Acct. # 468646-0010		Consignee Acct. # 055540-231A		2559531		Freight Bill No: 165555818	
IRWIN NATURALS C/O COAST WSHE/DEBBIE CERVANTES 4750 ZINFANDEL CT ONTARIO, CA 91761		CVS ONE BERRY DRIVE LUMBERTON, NJ 08048		P.O. Number:		Shipping Date: 07/24/2024	
						Payment Terms: Prepaid	
				Bill of Lading No: 208567		AMOUNT DUE: \$323.65	
				Tariff: AOD000		PAYMENT DUE DATE: 08/11/2024	
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 27 OF 27 CS VITAMINS AND SUPPLEMENTS NMFC C 100 ITEM 057300-02 ITEM 057300-02 (EX70) RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP CALIFORNIA COMPLIANCE SURCHARGE 1 PC 40 X 48 X 22 DELBY 7/19DONT BREAK DOWN PLT PRICING QUOTE SHIPPER PHONE: 951-685-4100 FUEL SURCHARGE CRN: PRQ55769 CRN: 1413032 ABF MEASURED CUBE: 24.440 CUFT PQ SCHEDULE NO: LKHYNJ2064 A REFUND ALLOWANCE OF US-\$4.16 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CONS PHONE: 800-841-8448 CUBE 0024 RATED DIMENSIONS: 40X48X22			252	EX70	87428	2,203.19
				RATW DISC		89.5%	-1,971.86
				CCS			22.00
				PQ			
				FSC		30.4%	70.32
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY 08/11/2024 (payable in US funds)		\$323.65
1				252			

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
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FED TAX ID# 71-0249444  
FMC LIC# 12524N

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Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165555819
Shipment Date:	07/24/2024

AMOUNT DUE: (payable in US funds)	\$215.37
PAYMENT DUE DATE:	08/11/2024

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Shipper Acct. # 468646-0010		Consignee Acct. # 055540-9101		8346306		Freight Bill No: 165555819	
IRWIN NATURALS C/O COAST WAREHOUSE FAX 9516853944 4750 ZINFANDEL CT ONTARIO, CA 91761		CVS 777 S HARBOR BLVD LA HABRA, CA 90631		P.O. Number:		Shipping Date: 07/24/2024	
				Bill of Lading No: 208580		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$215.37	
						PAYMENT DUE DATE: 08/11/2024	
Pieces	Description	Weight (lbs)	Class	Rate	Charge		
1 PLT	TOTAL IND PIECES: 23 OF 23 CS SUPPLEMENTS 57300-2 CL 100 ITEM 057300-02V RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP ABSOLUTE MIN CHARGE ADJUSTMENT PRICING QUOTE CALIFORNIA COMPLIANCE SURCHARGE SHIPPER PHONE: 951-685-4100 X405 FUEL SURCHARGE DYNAMIC DISCOUNT W02/AUTH:Reweigh - See W&R certificate for details.// PQ SCHEDULE NO: LGQBGD2064A A REFUND ALLOWANCE OF US-\$3.71 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CRN: PRQ5576957 RATED DIMENSIONS: 0X0X0	225		MIN	702.71		
		RATW DISC		89.5%	-628.93		
		MCADJ PQ		ADJ	106.22		
		CCS			22.00		
		FSC DYNDISC		30.4%	54.72 -41.35		
Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 08/11/2024 (payable in US funds)			\$215.37	
1		225					

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894

FED TAX ID# 71-0249444  
FMC LIC# 12524N

ABF Freight® is an ArcBest<sup>SM</sup> Company

Exhibit 2\_102



# ORIGINAL INVOICE



**Remit Payment To:**  
**ABF Freight System, Inc.**  
 4800 LINCOLN RD NE STE B  
 ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
 customerservice165@abf.com  
[arcb.com](http://arcb.com)

**Account No: 468646-0010**

**Bill To & Payment Due From:**

IRWIN NATURALS  
 TLS TRANSPORTATION  
 41840 MCALBY CT  
 MURRIETA, CA, 92562-7080

<b>Service:</b>	<b>LTL</b>
<b>Freight bill No:</b>	<b>165555820</b>
<b>Shipment Date:</b>	<b>07/24/2024</b>

<b>AMOUNT DUE:</b> (payable in US funds)	<b>\$486.34</b>
<b>PAYMENT DUE DATE:</b>	<b>08/11/2024</b>

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 with your payment



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\*\*\* RETAIN THIS PORTION FOR YOUR RECORDS \*\*\*

Shipper Acct. # 468646-0010		Consignee Acct. # 000000-0000		3356-7162		Freight Bill No:		165555820			
IRWIN NATURALS C/O COAST WSHE/DEBBIE CERVANTES 4750 ZINFANDEL CT ONTARIO, CA 91761		GET HEALTHY CARMEN ROJAS 7500 NW 81ST PLACE STE 2 MIAMI, FL 33166		P.O. Number:		Shipping Date:		07/24/2024			
				Bill of Lading No:		208594		Payment Terms:		Prepaid	
				Tariff:		AOD000		AMOUNT DUE:		\$486.34	
						PAYMENT DUE DATE:		08/11/2024			
Pieces	Description			Weight (lbs)		Class		Rate		Charge	
1 PLT	TOTAL IND PIECES: 43 OF 43 CS VITAMINS AND SUPPLEMENTS NMFC C 100 ITEM 057300-02 ITEM 057300-03V (EX70) RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP CALIFORNIA COMPLIANCE SURCHARGE PRICING QUOTE 1 PC 40 X 48 X 24 DONT BREAK DOWN PLT SHIPPER PHONE: 951-685-4100 X405 FUEL SURCHARGE DYNAMIC DISCOUNT CRN: PRO5576067 CRN: 1415114 ABF MEASURED CUBE: 26.670 CUFT PQ SCHEDULE NO: L26ZS92064A CONS PHONE: 305-705-6775 CUBE 0026 RATED DIMENSIONS: 40X48X24			355		EX70		109724		3,895.20	
				RATW DISC				89.5%		-3,486.20	
				CCS PQ						22.00	
				FSC DYNDISC				30.4%		124.34 -69.00	
Total Pieces					Total Weight		TOTAL AMOUNT DUE BY 08/11/2024 (payable in US funds)				
1	Javier Santana Consignee			X by (customer signature)		355				\$486.34	

**ABF Freight System, Inc.**  
 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
 Phone: (909) 355-9805 Fax: (909) 355-9894

**FED TAX ID# 71-0249444**  
**FMC LIC# 12524N**

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ORIGINAL INVOICE



Remit Payment To:  
**ABF Freight System, Inc.**  
4800 LINCOLN RD NE STE B  
ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165555821
Shipment Date:	07/24/2024

AMOUNT DUE: (payable in US funds)	\$151.88
PAYMENT DUE DATE:	08/11/2024

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Shipper Acct. # 468646-0010		Consignee Acct. # 055540-8742		3892022		Freight Bill No: 165555821	
IRWIN NATURALS C/O COAST WSHE/DEBBIE CERVANTES 4750 ZINFANDEL CT ONTARIO, CA 91761		CVS 2400 KEYSTONE PACIFIC PARKWAY PATTERSON, CA 95363		P.O. Number:		Shipping Date: 07/24/2024	
				Bill of Lading No: 208606		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$151.88	
						PAYMENT DUE DATE: 08/11/2024	
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 16 OF 16 CS VITAMINS AND SUPPLEMENTS NMFC CL 100 ITEM 057300-02 ITEM 057300-01V RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP ABSOLUTE MIN CHARGE ADJUSTMENT CALIFORNIA COMPLIANCE SURCHARGE 1 PC 40 X 48 X 22 DELBY 7/22  PRICING QUOTE SHIPPER PHONE: 951-685-4100 X405 FUEL SURCHARGE DYNAMIC DISCOUNT W02/AUTH:Reweigh - See W&R certificate for details.// CRN: PRQ5576057 CRN: 1413943 ABF MEASURED CUBE: 24.440 CUFT PQ SCHEDULE NO: LYBZWP2064B A REFUND ALLOWANCE OF US-\$2.72 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CUBE 0024 RATED DIMENSIONS: 40X48X22			165  RATW DISC  MCADJ CCS  DNR PQ  FSC DYNDISC		MIN  89.5%  ADJ  30.4%	984.36  -881.00  76.64 22.00  54.72 -104.84
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY 08/11/2024 (payable in US funds)		\$151.88
1				165			

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894

FED TAX ID# 71-0249444  
FMC LIC# 12524N

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ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

## ORIGINAL INVOICE

Service:	LTL
Freight bill No:	165555822
Shipment Date:	07/24/2024

AMOUNT DUE: (payable in US funds)	\$256.72
PAYMENT DUE DATE:	08/11/2024

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Shipper Acct. # 468646-0010		Consignee Acct. # 055540-0217		4575711		Freight Bill No: 165555822	
IRWIN NATURALS C/O COAST WSHE/DEBBIE CERVANTES 4750 ZINFANDEL CT ONTARIO, CA 91761		CVS 2800 ENTERPRISE ST INDIANAPOLIS, IN 46219		P.O. Number:		Shipping Date: 07/24/2024	
				Bill of Lading No: 208564		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$256.72	
						PAYMENT DUE DATE: 08/11/2024	
Pieces	Description	Weight (lbs)	Class	Rate	Charge		
1 PLT	TOTAL IND PIECES: 21 OF 21 CS VITAMINS AND SUPPLEMENTS NMFC CL 100 ITEM 057300-02 ITEM 057300-02 RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP ABSOLUTE MIN CHARGE ADJUSTMENT CALIFORNIA COMPLIANCE SURCHARGE 1 PC 40 X 48 X 22 DELBY 7/23DONT BREAK DOWN PLT  PRICING QUOTE SHIPPER PHONE: 951-685-4100 X405 FUEL SURCHARGE W02/AUTH:Reweigh - See W&R certificate for details.// ABF MEASURED CUBE: 24.440 CUFT PQ SCHEDULE NO: LPTLZN2064 A REFUND ALLOWANCE OF US-\$3.30 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CONS PHONE: 479-273-4089 CUBE 0024 CRN: 1413549 RATED DIMENSIONS: 40X48X22	200  RATW DISC  MCADJ CCS  DNR PQ  FSC		MIN  89.5%  ADJ  30.4%	1,513.16           54.72		
Total Pieces		Total Weight	TOTAL AMOUNT DUE BY 08/11/2024 (payable in US funds)		\$256.72		
1		200					

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FED TAX ID# 71-0249444  
FMC LIC# 12524N

ORIGINAL INVOICE



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Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165555823
Shipment Date:	07/24/2024

AMOUNT DUE: (payable in US funds)	\$574.02
PAYMENT DUE DATE:	08/11/2024


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Shipper Acct. # 468646-0010		Consignee Acct. # 005258-0315		Freight Bill No: 165555823	
IRWIN NATURALS C/O COAST WAREHOUSE 4750 ZINFANDEL CT ONTARIO, CA 91761		CARDINAL HEALTH DELIVER ASAP 152 - 35 10TH AVE WHITESTONE, NY 11357		Shipping Date: 07/24/2024	
				Payment Terms: Prepaid	
				AMOUNT DUE: \$574.02	
		Bill of Lading No: 208614		PAYMENT DUE DATE: 08/11/2024	
		Tariff: AOD000			
Pieces	Description	Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 21 OF 21 CS VITAMINS AND SUPPLEMENTS NMFC CL 100 ITEM 057300-02 ITEM 057300-02 (EX70) RWAAU=ABF646-468646,SHIP 1 PC 40 X 48 X 24 DONT BREAK DOWN PLT RATE DETERMINED BY RATEWARE SHIPPER PHONE: 951-685-4100 X405 DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP CALIFORNIA COMPLIANCE SURCHARGE NEW YORK ISLAND DELIVERY FUEL SURCHARGE CRN: 1413699 CRN: 208814 ABF MEASURED CUBE: 26.670 CUFT CONS PHONE: 479-273-4089 CUBE 0026 RATED DIMENSIONS: 40X48X24	280	EX70	117906	3,301.37
		RATW			
		DISC		89.5%	-2,954.73
		CCS			22.00
		NYILD			100.00
		FSC		30.4%	105.38
Total Pieces	paul kinray Consignee  X  by (customer signature)	Total Weight	TOTAL AMOUNT DUE BY 08/11/2024 (payable in US funds)		\$574.02
1		280			

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4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
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FED TAX ID# 71-0249444  
FMC LIC# 12524N

# ORIGINAL INVOICE



**Remit Payment To:**  
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 ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
 customerservice165@abf.com  
[arcb.com](http://arcb.com)

**Account No: 468646-0010**

**Bill To & Payment Due From:**

IRWIN NATURALS  
 TLS TRANSPORTATION  
 41840 MCALBY CT  
 MURRIETA, CA, 92562-7080

<b>Service:</b>	<b>LTL</b>
<b>Freight bill No:</b>	<b>165555824</b>
<b>Shipment Date:</b>	<b>07/24/2024</b>

<b>AMOUNT DUE:</b> (payable in US funds)	<b>\$270.11</b>
<b>PAYMENT DUE DATE:</b>	<b>08/11/2024</b>

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Shipper Acct. # 468646-0010		Consignee Acct. # 055540-0217		4575286		Freight Bill No: 165555824	
IRWIN NATURALS C/O COAST WSHE/DEBBIE CERVANTES 4750 ZINFANDEL CT ONTARIO, CA 91761		CVS 2800 ENTERPRISE ST INDIANAPOLIS, IN 46219		P.O. Number:		Shipping Date: 07/24/2024	
				Bill of Lading No: 208605		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$270.11	
						PAYMENT DUE DATE: 08/11/2024	
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 38 OF 38 CS VITAMINS AND SUPPLEMENTS NMFC C 100 ITEM 057300-02 ITEM 057300-02 (EX70) RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP CALIFORNIA COMPLIANCE SURCHARGE 1 PC 40 X 48 X 20 DELON 7/19DONT BREAK DOWN PLT  PRICING QUOTE SHIPPER PHONE: 951-685-4100 X405 W02/AUTH:Reweigh - See W&R certificate for details.// FUEL SURCHARGE W01/AUTH:Restore original weight// CRN: PRQ5576957 CRN: 1413028 ABF MEASURED CUBE: 22.220 CUFT PQ SCHEDULE NO: LQY8W72064 A REFUND ALLOWANCE OF US-\$4.22 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CONS PHONE: 800-777-5677 CUBE 0022 RATED DIMENSIONS: 40X48X20			256	EX70	70785	1,812.10
				RATW DISC		89.5%	-1,621.83
				CCS			22.00
				DNR PQ			
				FSC		30.4%	57.84
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY 08/11/2024 (payable in US funds)		\$270.11
1				256			

**ABF Freight System, Inc.**  
 4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
 Phone: (909) 355-9805 Fax: (909) 355-9894

**FED TAX ID# 71-0249444**  
**FMC LIC# 12524N**

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Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

Service:	LTL
Freight bill No:	165555825
Shipment Date:	07/24/2024

AMOUNT DUE: (payable in US funds)	\$256.72
PAYMENT DUE DATE:	08/11/2024

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Shipper Acct. # 468646-0010		Consignee Acct. # 055540-8742		3890737		Freight Bill No: 165555825	
IRWIN NATURALS C/O COAST WHSE/ DEBBIE CERVANTES 4750 ZINFANDEL CT ONTARIO, CA 91761		CVS 2400 KEYSTONE PACIFIC PARKWAY PATTERSON, CA 95363		P.O. Number:		Shipping Date: 07/24/2024	
				Bill of Lading No: 208612		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$256.72	
						PAYMENT DUE DATE: 08/11/2024	
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 54 OF 54 CS VITAMINS AND SUPPLEMENTS NMFC C 100 ITEM 057300-02 ITEM 057300-03V RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP ABSOLUTE MIN CHARGE ADJUSTMENT CALIFORNIA COMPLIANCE SURCHARGE 1 PC 40 X 48 X 28 DONT BREAK DOWN PLTDEL ON 7/15  PRICING QUOTE SHIPPER PHONE: 951-685-4100 X405 FUEL SURCHARGE W02/AUTH:Reweigh - See W&R certificate for details.// CRN: PRQ55707 CRN: 1413058 ABF MEASURED CUBE: 31.110 CUFT PQ SCHEDULE NO: L1TW3D2064 A REFUND ALLOWANCE OF US-\$6.85 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CUBE 0031 RATED DIMENSIONS: 40X48X28			415		MIN	984.36
				RATW DISC		89.5%	-881.00
				MCADJ CCS		ADJ	76.64 22.00
				DNR PQ			
				FSC		30.4%	54.72
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY 08/11/2024 (payable in US funds)		\$256.72
1				415			

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894

FED TAX ID# 71-0249444  
FMC LIC# 12524N

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Remit Payment To:  
**ABF Freight System, Inc.**  
4800 LINCOLN RD NE STE B  
ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

## ORIGINAL INVOICE

Service:	LTL
Freight bill No:	165555826
Shipment Date:	07/24/2024

AMOUNT DUE: (payable in US funds)	\$298.07
PAYMENT DUE DATE:	08/11/2024

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Shipper Acct. # 468646-0010		Consignee Acct. # 006232-0481		IND0099663		Freight Bill No: 165555826	
IRWIN NATURALS C/O COAST WHSE/ DEBBIE CERVANTES 4750 ZINFANDEL CT ONTARIO, CA 91761		GNC DISTR CTR INDIANAPOLIS 5215 ALBERT S WHITE BLVD WHITESTOWN, IN 46075		P.O. Number:		Shipping Date: 07/24/2024	
				Bill of Lading No: 208600		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$298.07	
						PAYMENT DUE DATE: 08/11/2024	
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 35 OF 35 PC VITAMINS AND SUPPLEMENTS NMFC CL 100 ITEM 057300-02 ITEM 057300-03V (EX70) RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP CALIFORNIA COMPLIANCE SURCHARGE 1 PC 40 X 48 X 22 PRICING QUOTE SHIPPER PHONE: 951-685-4100 X405 FUEL SURCHARGE DYNAMIC DISCOUNT ABF MEASURED CUBE: 24.440 CUFT PQ SCHEDULE NO: LV9S0H2064A CUBE 0024 CRN: 1413164 RATED DIMENSIONS: 40X48X22			351	EX70	71988	2,526.78
				RATW DISC		89.5%	-2,261.47
				CCS			22.00
				PQ			
				FSC DYNDISC		30.4%	80.65 -69.89
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY 08/11/2024 (payable in US funds)		\$298.07
1	anbu buuj Consignee X by (customer signature)			351			

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
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FED TAX ID# 71-0249444  
FMC LIC# 12524N



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4800 LINCOLN RD NE STE B  
ALBUQUERQUE, NM, 87109-2318

Phone: (909) 355-9805 Fax: (909) 355-9894  
customerservice165@abf.com  
arcb.com

Account No: 468646-0010

Bill To & Payment Due From:

IRWIN NATURALS  
TLS TRANSPORTATION  
41840 MCALBY CT  
MURRIETA, CA, 92562-7080

## ORIGINAL INVOICE

Service:	LTL
Freight bill No:	165555827
Shipment Date:	07/24/2024

AMOUNT DUE: (payable in US funds)	\$438.30
PAYMENT DUE DATE:	08/11/2024

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Shipper Acct. # 468646-0010		Consignee Acct. # 055540-231A		2559530		Freight Bill No: 165555827	
IRWIN NATURALS C/O COAST WHSE/DEBBIE CERVANTES 4750 ZINFANDEL CT ONTARIO, CA 91761		CVS ONE BERRY DRIVE LUMBERTON, NJ 08048		P.O. Number:		Shipping Date: 07/24/2024	
				Bill of Lading No: 208566		Payment Terms: Prepaid	
				Tariff: AOD000		AMOUNT DUE: \$438.30	
						PAYMENT DUE DATE: 08/11/2024	
Pieces	Description			Weight (lbs)	Class	Rate	Charge
1 PLT	TOTAL IND PIECES: 79 OF 79 CS VITAMINS AND SUPPLEMENTS NMFC C 100 ITEM 057300-02 ITEM 057300-02 (EX70) RWAAU=ABF646-468646,SHIP RATE DETERMINED BY RATEWARE DISC,89.5%,-CC,-DB,-LC,-DC,-EQ,-TL,-T C,+COD,AU=ABF646-468646,SHIP PRICING QUOTE CALIFORNIA COMPLIANCE SURCHARGE SHIPPER PHONE: 951-685-4100 X405 FUEL SURCHARGE DYNAMIC DISCOUNT CRN: PRQ5576957 CRN: 1412989 ABF MEASURED CUBE: 48.890 CUFT PQ SCHEDULE NO: LL0BVS2064 A REFUND ALLOWANCE OF US-\$8.94 MAY BE PAID AT A LATER DATE TO THE CONSIGNEE FOR UNLOADING CONS PHONE: 800-841-8448 CUBE 0048 RATED DIMENSIONS: 40X48X44			542	EX70	66908	3,626.41
				RATW		89.5%	-3,245.64
				DISC			
				DNR			
				PQ			
				CCS			22.00
				FSC		30.4%	115.75
				DYNDISC			-80.22
Total Pieces				Total Weight	TOTAL AMOUNT DUE BY 08/11/2024 (payable in US funds)		\$438.30
1				542			

ABF Freight System, Inc.  
4800 LINCOLN RD NE STE B ALBUQUERQUE, NM 87109-2318  
Phone: (909) 355-9805 Fax: (909) 355-9894

FED TAX ID# 71-0249444  
FMC LIC# 12524N

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# EXHIBIT 3



<b>Pronumber</b>	<b>BOL Date</b>	<b>Invoice Amount</b>
165407196	07/19/2024	\$629.88
165555811	07/24/2024	\$580.65
165555814	07/24/2024	\$183.65
165555815	07/24/2024	\$547.66
165555816	07/24/2024	\$151.88
165555817	07/24/2024	\$188.30
165555818	07/24/2024	\$323.65
165555819	07/24/2024	\$215.37
165555820	07/24/2024	\$486.34
165555821	07/24/2024	\$151.88
165555822	07/24/2024	\$256.72
165555823	07/24/2024	\$574.02
165555824	07/24/2024	\$270.11
165555825	07/24/2024	\$256.72
165555826	07/24/2024	\$298.07
165555827	07/24/2024	\$438.30
165261914	07/25/2024	\$1,141.12
165261915	07/25/2024	\$290.88
165261916	07/25/2024	\$1,277.83
165261917	07/25/2024	\$275.39
165261918	07/25/2024	\$300.52
165261919	07/25/2024	\$269.37
165261921	07/25/2024	\$655.47
165261923	07/26/2024	\$313.21
165261924	07/26/2024	\$630.76
165261925	07/26/2024	\$543.61
165261926	07/26/2024	\$629.99
165261927	07/26/2024	\$399.14
165525563	07/29/2024	\$256.72
165525564	07/29/2024	\$429.81
165525565	07/29/2024	\$299.45
165525566	07/29/2024	\$319.60
165525567	07/29/2024	\$468.50
165525568	07/29/2024	\$338.64
165525569	07/29/2024	\$256.72
165553473	07/30/2024	\$632.51
165553474	07/30/2024	\$299.45
165553475	07/30/2024	\$761.25
165553476	07/30/2024	\$640.37
165553477	07/30/2024	\$634.88
165506252	07/31/2024	\$955.09
165506253	07/31/2024	\$187.81
165506254	07/31/2024	\$1,267.49
165506255	07/31/2024	\$268.91
165555662	07/31/2024	\$623.97

165555663	07/31/2024	\$424.72
165555664	07/31/2024	\$307.17
165555665	07/31/2024	\$299.27
165555666	07/31/2024	\$503.89
165555667	07/31/2024	\$503.65
165555668	07/31/2024	\$299.27
165555669	07/31/2024	\$256.54
165372194	08/01/2024	\$249.78
165372195	08/01/2024	\$463.83
165372199	08/01/2024	\$299.27
165372200	08/01/2024	\$299.27
165526558	08/02/2024	\$668.99
165526559	08/02/2024	\$256.54
165526560	08/02/2024	\$478.27
165526561	08/02/2024	\$285.45
165526562	08/02/2024	\$299.27
165526563	08/02/2024	\$256.54
165526564	08/02/2024	\$670.66
165526565	08/02/2024	\$299.27
165526566	08/02/2024	\$569.88
165551752	08/07/2024	\$498.01
165551753	08/07/2024	\$1,008.76
165551754	08/07/2024	\$308.08
165551755	08/07/2024	\$739.11
165551756	08/07/2024	\$299.27
165551757	08/07/2024	\$319.40
165551758	08/07/2024	\$408.43
165551759	08/07/2024	\$256.54
165551760	08/07/2024	\$641.43
165551761	08/07/2024	\$299.27
165551762	08/07/2024	\$299.27
165551763	08/07/2024	\$365.27
165551764	08/07/2024	\$309.08
165551765	08/07/2024	\$306.57
165551766	08/07/2024	\$322.54
165551767	08/07/2024	\$321.90
165551768	08/07/2024	\$256.54
165551769	08/07/2024	\$299.27
165551770	08/07/2024	\$474.67
165551771	08/07/2024	\$256.54
165551772	08/07/2024	\$300.34
165551773	08/07/2024	\$256.54
165551774	08/07/2024	\$256.54
165551775	08/07/2024	\$294.82
165555672	08/08/2024	\$439.65
165555673	08/08/2024	\$505.33
165555674	08/08/2024	\$2,468.37

165555675	08/08/2024	\$824.67
165555676	08/09/2024	\$481.29
165555677	08/09/2024	\$225.75
165555678	08/09/2024	\$256.54
165555679	08/09/2024	\$424.38
165555680	08/09/2024	\$544.02
165555681	08/09/2024	\$310.69
150256193	05/09/2024	\$518.40
150235531	07/01/2024	\$942.02
Total: 101		\$45,652.49

## PROOF OF SERVICE OF DOCUMENT

I am over the age of 18 and not a party to this bankruptcy case or adversary proceeding. My business address is:  
**21650 Oxnard Street, Suite 500, Woodland Hills, CA 91367.**

A true and correct copy of the document(s) entitled: **DEBTORS' OBJECTION TO PROOF OF CLAIM NO. 2 FILED BY ARCBEST INC.; MEMORANDUM OF POINTS AND AUTHORITIES AND DECLARATION OF JOSEPH AXELROD IN SUPPORT THEREOF** will be served or was served (a) on the judge in chambers in the form and manner required by LBR 5005-2(d); and (b) in the manner stated below:

**1. TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF):** Pursuant to controlling General Orders and LBR, the document(s) were served by the court via NEF and hyperlink to the document. On **December 16, 2025**, I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following persons are on the Electronic Mail Notice List to receive NEF transmission at the email addresses stated below:

- Kyra E Andrassy kandrassy@raineslaw.com, bclark@raineslaw.com;csantiago@raineslaw.com
- Jessica L Bagdanov jbagdanov@bg.law, ecf@bg.law
- Ryan W Beall rbeall@go2.law,  
kadele@go2.law;dfitzgerald@go2.law;rbeall@ecf.courtdrive.com;cmeecker@go2.law
- Anthony Bisconti tbisconti@bklwlaw.com, 1193516420@filings.docketbird.com,docket@bklwlaw.com
- Matthew Bouslog mbouslog@allenmatkins.com, ncampos@allenmatkins.com
- Katherine Bunker kate.bunker@usdoj.gov
- Cynthia M Cohen ccohen@brownwhitelaw.com
- Robert Allen Curtis rcurtis@foleybezek.com
- Erin R. Fay efay@wsgr.com, lmcgee@wsgr.com
- Evelina Gentry evelina.gentry@akerman.com, rob.diwa@akerman.com;reyko.delpino@akerman.com
- Fred Glass fglass@fairharborcapital.com
- Jeffrey I Golden jgolden@go2.law,  
kadele@ecf.courtdrive.com;cbmeeker@gmail.com;lbracken@wglp.com;dfitzgerald@go2.law;golden.jeffreyi.b1179 5  
4@notify.bestcase.com
- Alphamlorlai Lamine Kebeh MKebeh@allenmatkins.com, mdiaz@allenmatkins.com
- Alexandria Lattner alattner@sheppardmullin.com, ehwalters@sheppardmullin.com
- Matthew A Macdonald matthew.macdonald@wsgr.com
- Sina Maghsoudi sinalegal@gmail.com,  
g8645@notify.cincompass.com;maghsoudi.sinab128731@notify.bestcase.com
- David W. Meadows david@davidwmeadowslaw.com
- Douglas A Plazak dplazak@rhlaw.com
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- Yuriko M Shikai yshikai@neufeldmarks.com
- Ashley M Teesdale ateesdale@bg.law, ecf@bg.law
- United States Trustee (SV) ustpregion16.wh.ecf@usdoj.gov
- Ronghua Wang sophia.wang@afslaw.com, yvonne.li@afslaw.com
- Pamela Kohlman Webster pwebster@buchalter.com, smartin@buchalter.com
- Jessica Wellington jwellington@bg.law, ecf@bg.law

☐ Service information continued on attached page

**2. SERVED BY UNITED STATES MAIL:** On **December 16, 2025**, I served the following persons and/or entities at the last known addresses in this bankruptcy case or adversary proceeding by placing a true and correct copy thereof in a sealed envelope in the United States mail, first class, postage prepaid, and addressed as follows. Listing the judge here constitutes a declaration that mailing to the judge will be completed no later than 24 hours after the document is filed.

**\*Served by Regular Mail:**

Honorable Victoria S. Kaufman  
United States Bankruptcy Court  
Central District of California  
21041 Burbank Boulevard, Suite 354 / Courtroom 301  
Woodland Hills, CA 91367

**Proof of Claim No. 2**

ArcBest Inc.  
3801 Old Greenwood Road  
Fort Smith, AR 72901

☐ Service information continued on attached page

**3. SERVED BY PERSONAL DELIVERY, OVERNIGHT MAIL, FACSIMILE TRANSMISSION OR EMAIL** (state method for each person or entity served): Pursuant to F.R.Civ.P. 5 and/or controlling LBR, on \_\_\_\_\_, **2025**, I served the following persons and/or entities by personal delivery, overnight mail service, or (for those who consented in writing to such service method), by facsimile transmission and/or email as follows. Listing the judge here constitutes a declaration that personal delivery on, or overnight mail to, the judge will be completed no later than 24 hours after the document is filed.

☐ Service information continued on attached page

I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct.

December 16, 2025

Jessica Studley

/s/ Jessica Studley

*Date*

*Printed Name*

*Signature*